

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331772 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0106 Veldghorn, Ella v. GMAC Mortgage, et al.
GMAC Matter No.: 696528

TOTAL AMOUNT DUE \$1,152.00

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November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0106 Veldghorn, Ella v. GMAC Mortgage, et al.
 GMAC Matter No.: 696528

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	10/01/12	Revise draft settlement agreement L160	0.20	288.00	57.60
ACS	10/01/12	Email / phone communications with client, plaintiff's counsel re: loan modification settlement offer L160	0.30	288.00	86.40
ACS	10/02/12	Analyze further edits to draft settlement agreement based on updated template L160	0.40	288.00	115.20
ACS	10/11/12	Revise settlement agreement L160	2.30	288.00	662.40
ACS	10/15/12	Communicate with plaintiff's counsel & client by email re: status of loan modification settlement offer L160	0.20	288.00	57.60
ACS	10/19/12	Communicate with plaintiff's counsel & client by email re: loan modification settlement offer & acceptance L160	0.40	288.00	115.20
ACS	10/26/12	Communicate by email with plaintiff's counsel & client re: loan modification status L160	0.20	288.00	57.60
		TOTAL	4.00		\$1,152.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	4.00	\$1,152.00
TOTAL	4.00	\$1,152.00

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	4.00	288.00	\$1,152.00

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TAX ID 94-2774518

Invoice No. 331772	CLIENT	GMAC ResCap	Page	2
	MATTER	Veldghorn, Ella		

Total	4.00	\$1,152.00
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PRIOR FEES	\$38,137.50
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PRIOR COSTS & EXPENSES	\$2,490.31
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FEES	<u>\$1,152.00</u>
TOTAL THIS INVOICE	\$1,152.00

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TAX ID 94-2774518

Invoice No. 331773 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0439 Israel, Alan
C/M# 700241

TOTAL AMOUNT DUE \$633.30

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November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0439 Israel, Alan
C/M# 700241

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/05/12	Call with client re status and strategy based on Bankruptcy. L120	0.30	279.00	83.70
MEG	10/11/12	Review and analysis of plaintiff's case management statement. L230	0.20	261.00	52.20
MEG	10/16/12	Review case status and provide update to client. L120	0.20	261.00	52.20
MEG	10/17/12	Review court's order and prior pleadings; prepare for bankruptcy status conference. L230	0.20	261.00	52.20
MEG	10/18/12	Attend bankruptcy status conference. L230	0.80	261.00	208.80
MKS	10/19/12	Research and report in response to client's request for updated information on status of bankruptcy stay, filing of notice and remaining claims and parties. L190	0.20	270.00	54.00
MEG	10/22/12	Prepare update to new handling contact regarding bankruptcy stay. L120	0.20	261.00	52.20
TOTAL			2.10		\$555.30

COSTS & EXPENSES

10/11/12 CourtCall, LLC; CourtCall - Conference Service; 10/18/12 78.00

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Invoice No. 331773 CLIENT GMAC ResCap
 MATTER Israel, Alan

Page 2

L120	Analysis/Strategy	0.70	\$188.10
L190	Other Case Assessment	0.20	\$54.00
L230	Court Mandated Conferences	1.20	\$313.20
	TOTAL	2.10	\$555.30

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.30	279.00	\$83.70
Gruber, Megan	MEG	Associate	1.60	261.00	\$417.60
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
	Total		2.10		\$555.30

PRIOR FEES \$50,971.95

PRIOR COSTS & EXPENSES \$477.10

FEES	\$555.30
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$633.30

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Invoice No. 331775 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0717 Ganesan, Skandapriya (2)
C/M# 697731

TOTAL AMOUNT DUE \$3,090.60

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Invoice No. 331775 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0717 Ganesan, Skandapriya (2)
 C/M# 697731

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	10/01/12	Review Order from Court setting hearing on motion to dismiss for November 1, 2012. L240	0.10	234.00	23.40
MKS	10/07/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L190	0.20	270.00	54.00
MCK	10/10/12	Review of case file, including prior pleadings, for analysis of Opposition and in preparation for drafting Reply. L240	2.00	234.00	468.00
MCK	10/10/12	Draft reply to opposition to motion to dismiss. L240	5.00	234.00	1,170.00
MCK	10/11/12	E-mail correspondence to unlawful detainer counsel regarding upcoming trial. L120	0.10	234.00	23.40
MCK	10/11/12	Draft request for judicial notice in support of reply to opposition to motion to dismiss. L240	0.30	234.00	70.20
MCK	10/11/12	Revise reply to opposition to motion to dismiss complaint. L240	0.50	234.00	117.00
MCK	10/11/12	Communications with client re: reply to opposition to motion to dismiss. L120	0.30	234.00	70.20
MKS	10/15/12	Study and review Order granting motion to dismiss and strategy re: same. L240	0.30	270.00	81.00
MCK	10/15/12	E-mail correspondence from client (MERS) re: file closure. L120	0.10	234.00	23.40
MCK	10/15/12	E-mail correspondence with unlawful detainer counsel regarding trial. L120	0.10	234.00	23.40
MCK	10/15/12	Research, review and analysis of Court's Order Granting Motion to Dismiss Without Leave to Amend. L120	1.00	234.00	234.00

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Invoice No. 331775		CLIENT	GMAC ResCap					Page	2
		MATTER	Ganesan, Skandapriya (2)						
MCK	10/15/12	E-mail correspondence to clients re Court's order granting defendants' motion to dismiss.	L120	0.50	234.00		117.00		
MCK	10/15/12	Review and analysis of unlawful detainer proceedings; settlement reached.	L120	0.30	234.00		70.20		
MCK	10/16/12	E-mail from unlawful detainer counsel and review of stipulated judgment in unlawful detainer matter.	L120	0.30	234.00		70.20		
MKS	10/19/12	Research and report in response to client's request for updated information on status of bankruptcy stay, filing of notice and remaining claims and parties.	L190	0.20	270.00		54.00		
MCK	10/19/12	E-mail correspondence with client regarding implications of order granting motion to dismiss without leave, in response to client's request for same.	L120	0.70	234.00		163.80		
MCK	10/23/12	Attention to file re: order granting motion to dismiss and next steps for closing file.	L120	0.30	234.00		70.20		
MCK	10/23/12	Draft proposed judgment of dismissal.	L240	0.30	234.00		70.20		
MCK	10/25/12	Communications with Plaintiff's counsel regarding proposed judgment and withdrawal of lis pendens.	L120	0.30	234.00		70.20		
MCK	10/29/12	E-mail correspondence from plaintiff's counsel regarding lis pendens.	L120	0.10	234.00		23.40		
MCK	10/31/12	Correspondence with client regarding handling of remaining matter.	L120	0.10	234.00		23.40		
TOTAL				13.10			\$3,090.60		

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	4.20	\$982.80
L190	Other Case Assessment	0.40	\$108.00
L240	Dispositive Motions	8.50	\$1,999.80
TOTAL		13.10	\$3,090.60

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Invoice No. 331775 CLIENT GMAC ResCap Page 3
 MATTER Ganesan, Skandapriya (2)

Timekeeper		Position	Hours	Rate	Value
Kelly, Megan	MCK	Special Counsel	12.40	234.00	\$2,901.60
Sullivan, Mary Kate	MKS	Member	0.70	270.00	\$189.00
	Total		13.10		\$3,090.60

PRIOR FEES \$89,602.20

PRIOR COSTS & EXPENSES \$6,309.94

FEES	\$3,090.60
TOTAL THIS INVOICE	\$3,090.60

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Invoice No. 331776 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0769 Amerivest v. Wachovia
GMAC No.: 709177

TOTAL AMOUNT DUE \$360.95

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November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0769 Amerivest v. Wachovia
GMAC No.: 709177

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
MKS	10/16/12	Attention to need for Notice of Bankruptcy Stay to be filed notwithstanding status of Declaration of Non-Monetary Status. L190	0.30	270.00	81.00
KWF	10/16/12	Analyze file status and court docket. L120	0.20	270.00	54.00
KWF	10/16/12	Prepare email to client, C. DiCicco, advising of notice of appeal. L120	0.20	270.00	54.00
KWF	10/18/12	Prepare letter to Plaintiff's counsel re: final supplemental order. L120	0.30	270.00	81.00
		TOTAL	1.30		\$351.00

COSTS & EXPENSES

10/30/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy 10/19/12	9.95
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TOTAL COSTS & EXPENSES**\$9.95****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$189.00
L190 Other Case Assessment	0.60	\$162.00
TOTAL	1.30	\$351.00

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Invoice No. 331776 CLIENT GMAC ResCap Page 2
MATTER Amerivest v. Wachovia

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	0.70	270.00	\$189.00
Sullivan, Mary Kate	MKS	Member	0.60	270.00	\$162.00
	Total		1.30		\$351.00

PRIOR FEES \$2,202.75

PRIOR COSTS & EXPENSES \$167.49

FEES	\$351.00
COSTS & EXPENSES	\$9.95
TOTAL THIS INVOICE	\$360.95

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TAX ID 94-2774518

Invoice No. 331777 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0770 Locker v. Ally Bank
C/M# 709371
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$2,244.00

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TAX ID 94-2774518

Invoice No. 331777 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0770 Locker v. Ally Bank
 C/M# 709371

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/01/12	Analysis and evaluation of further defense strategy and foreclosure issues L120	0.50	427.50	213.75
EK	10/01/12	Analyze issues re legal codes on Locker plaintiffs and confer with J. Sullivan re same L120	0.20	274.50	54.90
JBS	10/02/12	Analysis and evaluation of current status of plaintiff loans L120	0.50	427.50	213.75
JBS	10/03/12	Analysis and evaluation of status of plaintiff's loans; Telephone conference with client regarding same; Analysis and evaluation of further defense strategy L120	1.00	427.50	427.50
EK	10/03/12	Prepare for and attend call with D. Booth and J. Sullivan re removal of legal codes re Locker plaintiffs L160	0.40	274.50	109.80
JBS	10/04/12	Analysis and evaluation of status of loans and Attorney General's initial letter L120	0.40	427.50	171.00
EK	10/04/12	Draft email to D. Booth updating on case status and new attorneys purporting to represent plaintiffs L120	1.10	274.50	301.95
MKS	10/07/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L190	0.20	270.00	54.00
EK	10/17/12	Draft updated status conference statement L230	1.10	274.50	301.95
EK	10/17/12	Call with Countrywide's counsel, N. Cekirge, re strategy in mass joinder cases L210	0.30	274.50	82.35

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Invoice No. 331777 CLIENT GMAC ResCap Page 2
MATTER Locker v. Ally Bank

EK	10/19/12	Review and analyze plaintiffs' status conference report	L210	0.20	274.50	54.90
EK	10/22/12	Prepare for and attend case management conference via CourtCall	L230	0.50	274.50	137.25
TOTAL				6.40		\$2,123.10

COSTS & EXPENSES

10/05/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Notice of Ruling re Status Conference 09/25/12	60.95
10/30/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Status Conf. Report 10/18/12	59.95
TOTAL COSTS & EXPENSES		\$120.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.70	\$1,382.85
L160 Settlement/Non-Binding ADR	0.40	\$109.80
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	0.50	\$137.25
L230 Court Mandated Conferences	1.60	\$439.20
TOTAL	6.40	\$2,123.10

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	3.80	274.50	\$1,043.10
Sullivan, John	JBS Member	2.40	427.50	\$1,026.00
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		6.40		\$2,123.10

PRIOR FEES	\$71,838.45
PRIOR COSTS & EXPENSES	\$10,986.66

FEES	\$2,123.10
COSTS & EXPENSES	\$120.90
TOTAL THIS INVOICE	\$2,244.00

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TAX ID 94-2774518

Invoice No. 331778 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0796 CPN Pipeline Company
GMAC Matter No.: 710028

TOTAL AMOUNT DUE \$1,546.65

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Invoice No. 331778 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0796 CPN Pipeline Company
 GMAC Matter No.: 710028

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	10/09/12	Review and analyze draft settlement agreement. L160	0.50	306.00	153.00
DHC	10/17/12	Review Settlement Agreement and terms of ResCap BK Orders re ability of client to settle. L160	1.00	337.50	337.50
DHC	10/17/12	Conference with Harold Jones re necessity for GMAC to get Bankruptcy Court appeal to enter into Settlement Agreement. L160	0.50	337.50	168.75
HRJ	10/17/12	Review and analyze issues re settlement and bankruptcy. L160	0.50	306.00	153.00
HRJ	10/17/12	Draft correspondence to C. DiCicco re settlement. L160	0.40	306.00	122.40
HRJ	10/18/12	Review and analyze correspondence from client re settlement agreement. L160	0.40	306.00	122.40
HRJ	10/19/12	Review and analyze issues re settlement under bankruptcy court order. L160	0.40	306.00	122.40
HRJ	10/23/12	Telephone conferences re settlement agreement. L160	0.70	306.00	214.20
HRJ	10/23/12	Draft status report to client. L120	0.30	306.00	91.80
HRJ	10/25/12	Review and analyze correspondence re settlement and settlement agreement. L160	0.20	306.00	61.20
		TOTAL	4.90		\$1,546.65

COSTS & EXPENSES**BILLING SUMMARY**

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Invoice No. 331778 CLIENT GMAC ResCap
MATTER CPN Pipeline Company

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$91.80
L160 Settlement/Non-Binding ADR	4.60	\$1,454.85
TOTAL	4.90	\$1,546.65

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	1.50	337.50	\$506.25
Jones, Harold R.	HRJ Associate	3.40	306.00	\$1,040.40
Total		4.90		\$1,546.65

PRIOR FEES \$10,864.80

PRIOR COSTS & EXPENSES \$344.42

FEES	\$1,546.65
TOTAL THIS INVOICE	\$1,546.65

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Invoice No. 331780 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0839 Neal, Dennis and Jacqueline
GMAC Matter No.: 711542

TOTAL AMOUNT DUE \$833.40

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Invoice No. 331780 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0839 Neal, Dennis and Jacqueline
GMAC Matter No.: 711542

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
BSW	10/01/12	Communicate with opposing counsel (G. Guth) regarding Case Management Conference. L140 A108	0.20	265.50	53.10
BSW	10/01/12	Communicate with client regarding National Mortgage Settlement Program. L140 A106	0.20	265.50	53.10
MKS	10/07/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L190	0.20	270.00	54.00
BSW	10/10/12	Communciate with opposing counsel regarding date for continued Case Mangement Conference. L140 A107	0.20	265.50	53.10
BSW	10/10/12	Communicate with client regarding revised notice of bankruptcy. L140 A106	0.20	265.50	53.10
BSW	10/10/12	Receipt and review Court's Case Management Order. L230 A104	0.20	265.50	53.10
BSW	10/15/12	Analyze revised Notice of Bankruptcy Stay and procedural effect of the remaining permitted claims, communicate with client (A. Angelo) regarding same. L120 A103	0.60	265.50	159.30
BSW	10/19/12	Communicate with client regarding Notice of Bankruptcy Stay. L140 A106	0.20	265.50	53.10
BSW	10/27/12	Draft updated Case Management Statement. L230 A103	0.30	265.50	79.65
BSW	10/30/12	Communicate with client regarding Notice of Bankruptcy Stay and status of litigation stay. L140 A106	0.20	265.50	53.10
TOTAL			2.50		\$664.65

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Severson**Severson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 331780 CLIENT GMAC ResCap
 MATTER Neal, Dennis and Jacqueline

Page 2

COSTS & EXPENSES

10/11/12	CourtCall, LLC; CourtCall - Conference Service; 11/19/12	78.00
10/23/12	First Legal Network, LLC; Transmittal of filing to court; Yuba CMC- Marysville 9/18/12	90.75
TOTAL COSTS & EXPENSES		\$168.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$159.30
L140 Document/File Management	1.20	\$318.60
L190 Other Case Assessment	0.20	\$54.00
L230 Court Mandated Conferences	0.50	\$132.75
TOTAL	2.50	\$664.65

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	2.30	265.50	\$610.65
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		2.50		\$664.65

PRIOR FEES	\$25,348.95
PRIOR COSTS & EXPENSES	\$4,089.43

FEES	\$664.65
COSTS & EXPENSES	\$168.75
TOTAL THIS INVOICE	\$833.40

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331781 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0851 Feliciano, Jose
GMAC Matter No.: 711719

TOTAL AMOUNT DUE \$1,404.05

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November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0851 Feliciano, Jose
 GMAC Matter No.: 711719

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
BSW	10/03/12	Review and revise Motion for Comfort Order prepared by client's bankruptcy counsel (E. Richards). L250 A103	0.80	265.50	212.40
MKS	10/04/12	Review and revise draft motion for "comfort order". L250	0.40	270.00	108.00
DHC	10/04/12	Review and revise Motion for Bankruptcy authority to conduct Remediation. L250	1.00	337.50	337.50
BSW	10/16/12	Communicate with client (K. Priore) regarding Defendants' Motion for Comfort Order. L140 A106	0.30	265.50	79.65
BSW	10/16/12	Communicate with client's bankruptcy counsel (E. Richards) regarding declaration in support of Motion for Comfort Order. L140 A107	0.20	265.50	53.10
MKS	10/17/12	Review revised draft motion to be filed in B/K court to obtain comfort order. L250	0.30	270.00	81.00
BSW	10/17/12	Review revised Tenant Section 363 Motion received from bankruptcy counsel (N. Rosenbaum). L250 A104	0.50	265.50	132.75
BSW	10/27/12	Prepare updated Case Management Statement. L230 A103	0.30	265.50	79.65
TOTAL			3.80		\$1,084.05

COSTS & EXPENSES

09/27/12 California Translation International; Professional Services; Spanish Interpretation Services on 4/18/2012. Cancellation less than 320.00

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Invoice No. 331781 CLIENT GMAC ResCap
MATTER Feliciano, Jose

Page 2

24 hours; oral translation 2 hours.

TOTAL COSTS & EXPENSES

\$320.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	0.50	\$132.75
L230 Court Mandated Conferences	0.30	\$79.65
L250 Other Written Motions	3.00	\$871.65
TOTAL	3.80	\$1,084.05

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	2.10	265.50	\$557.55
Cram, Donald	DHC Member	1.00	337.50	\$337.50
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
Total		3.80		\$1,084.05

PRIOR FEES \$82,842.75

PRIOR COSTS & EXPENSES \$8,137.79

FEES	\$1,084.05
COSTS & EXPENSES	\$320.00
TOTAL THIS INVOICE	\$1,404.05

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331782 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0926 Vargas, Robert
C/M# 713841

TOTAL AMOUNT DUE \$1,589.85

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November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0926 Vargas, Robert
C/M# 713841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	10/01/12	Communicate with client and plaintiffs' L160 attorney about cash for keys settlement authority.	0.30	238.50	71.55
AAG	10/03/12	Communicate with plaintiffs' attorney L160 and client regarding counter-offer to cash for keys settlement proposal.	0.30	238.50	71.55
AAG	10/04/12	Communicate with client and plaintiffs' L160 attorney regarding cash for keys settlement and withdrawal of notice of appeal	0.80	238.50	190.80
MKS	10/07/12	Attention to updating client re: recent L190 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
MKS	10/08/12	Study and review draft settlement L160 agreement.	0.30	270.00	81.00
AAG	10/08/12	Communicate with plaintiffs' attorney L160 regarding deadline for appeal and update client regarding same.	0.40	238.50	95.40
AAG	10/08/12	Draft settlement agreement and L160 communicate with client regarding same.	0.60	238.50	143.10
AAG	10/09/12	Communicate with client and opposing L160 counsel regarding settlement agreement and revise same.	1.10	238.50	262.35
AAG	10/09/12	Communicate with plaintiffs' attorney L160 regarding terms of settlement agreement and update client regarding same.	0.40	238.50	95.40
AAG	10/11/12	Communicate with client and plaintiffs' L160 attorney regarding settlement	0.20	238.50	47.70

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TAX ID 94-2774518

Invoice No. 331782 CLIENT GMAC ResCap Page 2
 MATTER Vargas, Robert

Invoice No.	Date	Description	Task Code	Hours	Rate	Amount
		agreement and W-9 form.				
AAG	10/12/12	Communicate with client and plaintiffs' attorney regarding changes to settlement agreement to reflect Mr. Vargas as the only payee.	L160	0.30	238.50	71.55
AAG	10/15/12	Communicate with client about status of settlement agreement and extension of deadlines therein.	L160	0.30	238.50	71.55
AAG	10/19/12	Communicate with plaintiffs' attorney and client regarding executed copies of settlement agreement.	L160	0.30	238.50	71.55
AAG	10/22/12	Communicate with Plaintiffs' attorney and client regarding plaintiffs vacating property.	L160	0.30	238.50	71.55
AAG	10/22/12	Communicate with plaintiffs' attorney and client regarding plaintiffs' vacating the property and inspection of property by REO.	L160	0.30	238.50	71.55
AAG	10/26/12	Communicate with client regarding status of property inspection.	L160	0.10	238.50	23.85
AAG	10/26/12	Communicate with client regarding status of plaintiffs' move out.	L160	0.10	238.50	23.85
AAG	10/30/12	Communicate with client and plaintiffs' attorney regarding status of property review for compliance with settlement agreement terms.	L160	0.20	238.50	47.70
AAG	10/30/12	Communicate with client regarding legible copy of settlement agreement executed by plaintiffs.	L160	0.10	238.50	23.85
		TOTAL		6.60		\$1,589.85

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	6.40	\$1,535.85
L190 Other Case Assessment	0.20	\$54.00
TOTAL	6.60	\$1,589.85

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Invoice No. 331782 CLIENT GMAC ResCap
 MATTER Vargas, Robert

Page 3

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	6.10	238.50	\$1,454.85
Sullivan, Mary Kate	MKS	Member	0.50	270.00	\$135.00
	Total		6.60		\$1,589.85

PRIOR FEES \$13,867.65

PRIOR COSTS & EXPENSES \$2,293.73

	FEES	<u>\$1,589.85</u>
TOTAL THIS INVOICE		\$1,589.85

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331783 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0967 Murray, Burnel R.
GMAC Matter No.: 715022

TOTAL AMOUNT DUE \$1,053.00

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TAX ID 94-2774518

Invoice No. 331783 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0967 Murray, Burnel R.
GMAC Matter No.: 715022

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ALS	10/08/12	Telephone call to plaintiff's counsel to see if plaintiff finally receiving correct statement L160	0.20	292.50	58.50
ALS	10/08/12	Telephone call from Amy Hartshorn to discuss status- whether plaintiff receiving the correct billing statement and when dismissal will occur L160	0.20	292.50	58.50
ALS	10/09/12	Brief email update to Mary Kate regarding status of dismissal L110	0.20	292.50	58.50
ALS	10/11/12	Email from and telephone call to Amy Hartshorn L160	0.20	292.50	58.50
ALS	10/11/12	Telephone call from Amy Hartshorn to inform me that GMAC has still not straightened out the escrow issue L160	0.20	292.50	58.50
ALS	10/11/12	Email from plaintiff's counsel informing me that invoice still does not reflect correct amount owed L160	0.20	292.50	58.50
ALS	10/12/12	Telephon call from Amy Hartshorn advising that she would look into title issue on Monday L160	0.10	292.50	29.25
ALS	10/12/12	Telephone call from and to Amy Hartshorn informing me that GMAC is going to make sure that November invoice reflects the correct amount owed by the borrower L160	0.20	292.50	58.50
ALS	10/12/12	Email to plaintiff's counsel advsing him that GMAC is going to make sure that November invoice reflects the correct amount owed by the borrower L160	0.20	292.50	58.50
ALS	10/12/12	Email from (twice) and to plaintiff's L160	0.30	292.50	87.75

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TAX ID 94-2774518

Invoice No. 331783 CLIENT GMAC ResCap Page 2
 MATTER Murray, Burnel R.

		counsel re: title to home is still with Deutsche Bank				
ALS	10/15/12	Telephone call from Amy Hartshorn advising me of status regarding efforts to get title in borrowers name and correct invoicing	L160	0.20	292.50	58.50
ALS	10/15/12	Email from and to (and telephone call) plaintiff's counsel re: attendance at CMC hearing and status regarding correcting statement and title	L160	0.30	292.50	87.75
ALS	10/18/12	Email from Amy Hartshorn advising that sale has been rescinded and asking me to call her	L160	0.10	292.50	29.25
ALS	10/18/12	Telephone call to and from Amy Hartshorn (twice) to discuss fact that title is still in the name of Deutsche Bank	L160	0.30	292.50	87.75
ALS	10/18/12	Telephone call to plaintiff's counsel to discuss fact that title is still in the name of Deutsche Bank	L160	0.20	292.50	58.50
ALS	10/26/12	Telephone call from and to Amy Hartshorn to discuss status of where title resides and whether statement now correctly reflects amount owed	L160	0.20	292.50	58.50
ALS	10/26/12	Telephone call to plaintiff's counsel to discuss status of where title resides and whether statement now correctly reflects amount owed	L160	0.10	292.50	29.25
ALS	10/29/12	Email from and telephone call to plaintiff's counsel regarding whether title now in Murray's name	L160	0.20	292.50	58.50
		TOTAL		3.60		\$1,053.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$58.50
L160 Settlement/Non-Binding ADR	3.40	\$994.50

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Invoice No. 331783 CLIENT GMAC ResCap
 MATTER Murray, Burnel R.

Page 3

TOTAL		3.60	\$1,053.00		
Timekeeper		Position	Hours	Rate	Value
Strayer, Ann	ALS	Special Counsel	3.60	292.50	\$1,053.00
	Total		3.60		\$1,053.00
PRIOR FEES			\$40,923.00		
PRIOR COSTS & EXPENSES			\$2,066.03		

	FEES	\$1,053.00
TOTAL THIS INVOICE		\$1,053.00

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331784 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1035 Ross, Richard
GMAC Matter No.: 718077

TOTAL AMOUNT DUE \$1,324.70

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November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1035 Ross, Richard
 GMAC Matter No.: 718077

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	10/01/12	Draft correspondence to Plaintiff's counsel regarding Plaintiff's failure to reserve oral argument and the impending order on our demurrer	L240 0.40	238.50	95.40
NSR	10/02/12	Draft proposed order on demurrer	L240 0.50	238.50	119.25
NSR	10/02/12	Draft proposed judgment of dismissal	L240 0.40	238.50	95.40
NSR	10/02/12	Draft letter to Plaintiff's counsel regarding the proposed order on demurrer and proposed judgment of dismissal	L240 0.40	238.50	95.40
MKS	10/07/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	L190 0.20	270.00	54.00
NSR	10/08/12	Exchange correspondence with Ms. Hoy regarding the Court's tentative ruling on the demurrer and motion to strike and Plaintiff's failure to challenge the same	L240 0.40	238.50	95.40
NSR	10/09/12	Confirm that there has been no objection by Plaintiff to our proposed order on the demurrer and motion to strike	L240 0.40	238.50	95.40
NSR	10/09/12	Draft letter to the Court regarding the proposed order on our demurrer and motion to strike and Plaintiff's failure to object to the same	L240 0.30	238.50	71.55
NSR	10/09/12	Finalize the proposed order on demurrer and motion to strike prior to filing	L240 0.20	238.50	47.70
NSR	10/16/12	Determine status of the Court's	L240 0.30	238.50	71.55

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Invoice No. 331784 CLIENT GMAC ResCap Page 2
 MATTER Ross, Richard

		execution of the order on our demurrer and motion to strike				
NSR	10/17/12	Analysis of the Court's order on the demurrer and motion to strike	L240	0.30	238.50	71.55
NSR	10/17/12	Draft notice of entry of order pertaining to the Court's order sustaining the demurrer with prejudice	L240	0.40	238.50	95.40
NSR	10/17/12	Exchange correspondence with Ms. Hoy regarding the Court's order sustaining the demurrer with prejudice	L240	0.40	238.50	95.40
NSR	10/18/12	Finalize notice of entry prior to filing	L240	0.20	238.50	47.70
NSR	10/23/12	Determine whether the Court has issued an order of dismissal	L210	0.30	238.50	71.55
NSR	10/29/12	Determine status of the Court's execution of the proposed judgment	L210	0.30	238.50	71.55
		TOTAL		5.40		\$1,294.20

COSTS & EXPENSES

10/23/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- San Jose 9/20/12	30.50
	TOTAL COSTS & EXPENSES	\$30.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	0.60	\$143.10
L240 Dispositive Motions	4.60	\$1,097.10
TOTAL	5.40	\$1,294.20

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Riedman, Natilee	NSR Associate	5.20	238.50	\$1,240.20
Total		5.40		\$1,294.20

PRIOR FEES	\$23,413.50
PRIOR COSTS & EXPENSES	\$2,669.59

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Invoice No. 331784 CLIENT GMAC ResCap
MATTER Ross, Richard

Page 3

FEES	\$1,294.20
COSTS & EXPENSES	\$30.50
TOTAL THIS INVOICE	\$1,324.70

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TAX ID 94-2774518

Invoice No. 331785 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1043 Brockman, Edna C.
GMAC Matter No.: 718192

TOTAL AMOUNT DUE \$705.40

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Invoice No. 331785 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1043 Brockman, Edna C.
 GMAC Matter No.: 718192

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	10/05/12	Revise notice of bankruptcy stay L190	0.60	288.00	172.80
MKS	10/08/12	Review further revised draft Notice of Bankruptcy Stay; attention to possible mandatory monetary claims. L120	0.40	270.00	108.00
ACS	10/08/12	Communicate with client by email re: revisions to bankruptcy stay notice L190	0.20	288.00	57.60
ACS	10/08/12	Update revised bankruptcy stay notice L190	0.20	288.00	57.60
CHR	10/11/12	Prepare Notice of Stay. L190	0.10	130.50	13.05
ACS	10/11/12	Prepare cover letter enclosing bankruptcy stay notice L190	0.50	288.00	144.00
ACS	10/11/12	Finalize bankruptcy stay notice L190	0.20	288.00	57.60
		TOTAL	2.20		\$610.65

COSTS & EXPENSES

10/22/12 First Legal Network, LLC; Transmittal of filing to court; Madera Co Superior Ct- Madera 10/11/12 94.75

TOTAL COSTS & EXPENSES

\$94.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00
L190 Other Case Assessment	1.80	\$502.65
TOTAL	2.20	\$610.65

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	1.70	288.00	\$489.60

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Invoice No. 331785 CLIENT GMAC ResCap Page 2
MATTER Brockman, Edna C.

Rommell, Clair	CHR	Paralegal	0.10	130.50	\$13.05
Sullivan, Mary Kate	MKS	Member	0.40	270.00	\$108.00
Total			2.20		\$610.65

PRIOR FEES \$15,193.80

PRIOR COSTS & EXPENSES \$2,744.20

FEEs	\$610.65
COSTS & EXPENSES	\$94.75
TOTAL THIS INVOICE	\$705.40

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331786 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1105 Negrete, Maricela
GMAC Matter No.: 719957

TOTAL AMOUNT DUE \$612.00

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TAX ID 94-2774518

Invoice No. 331786 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1105 Negrete, Maricela
GMAC Matter No.: 719957

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	09/04/12	Respond to client inquiry re pleadings and bankruptcy court order. L120	0.40	306.00	122.40
HRJ	09/10/12	Review and analyze issues re bankruptcy order and cross-complaint. L110	0.80	306.00	244.80
HRJ	09/10/12	Review and analyze court order re case management conference. L110	0.20	306.00	61.20
HRJ	09/11/12	Review and analyze issues re bankruptcy court order and cross-complaint. L120	0.40	306.00	122.40
HRJ	10/15/12	Draft correspondence to client re bankruptcy order. L110	0.20	306.00	61.20
		TOTAL	2.00		\$612.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.20	\$367.20
L120 Analysis/Strategy	0.80	\$244.80
TOTAL	2.00	\$612.00

Timekeeper	Position	Hours	Rate	Value
Jones, Harold R.	HRJ Associate	2.00	306.00	\$612.00
Total		2.00		\$612.00

PRIOR FEES \$8,853.30
 PRIOR COSTS & EXPENSES \$690.59

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Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331786 CLIENT GMAC ResCap
MATTER Negrete, Maricela

Page 2

FEES	\$612.00
TOTAL THIS INVOICE	\$612.00

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TAX ID 94-2774518

Invoice No. 331787 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1139 Jones, Louis H.
GMAC Matter No.: 722027

TOTAL AMOUNT DUE \$391.20

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TAX ID 94-2774518

Invoice No. 331787 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1139 Jones, Louis H.
 GMAC Matter No.: 722027

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/28/12	Prepare email to client, J. Holtgren, re: L120 status conference re: bankruptcy and trial date.	0.20	270.00	54.00
WJI	09/28/12	Appear for case management L230 conference.	0.80	256.50	205.20
KWF	10/04/12	Prepare email to client, J. Holtgren, L120 advising of dismissal and file closing.	0.20	270.00	54.00
		TOTAL	1.20		\$313.20

COSTS & EXPENSES

10/02/12	CourtCall, LLC; CourtCall - Conference Service; 09/28/12	78.00
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TOTAL COSTS & EXPENSES	\$78.00
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00
L230 Court Mandated Conferences	0.80	\$205.20
TOTAL	1.20	\$313.20

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.40	270.00	\$108.00
Idleman, William J.	WJI Associate	0.80	256.50	\$205.20
Total		1.20		\$313.20

PRIOR FEES \$6,514.65

PRIOR COSTS & EXPENSES \$3,069.60

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Invoice No. 331787 CLIENT GMAC ResCap
MATTER Jones, Louis H.

Page 2

FEES	\$313.20
COSTS & EXPENSES	<u>\$78.00</u>
TOTAL THIS INVOICE	\$391.20

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TAX ID 94-2774518

Invoice No. 331788 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1149 Mathew, Vincent and Rosemole
GMAC Matter No.: 722251

TOTAL AMOUNT DUE \$493.25

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November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1149 Mathew, Vincent and Rosemole
 GMAC Matter No.: 722251

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	09/05/12	Review prior related correspondence and draft correspondence to Ms. Bonello regarding the status of GMAC's execution of the modification agreement and Plaintiff's payments	L160 0.30	238.50	71.55
NSR	10/10/12	Exchange correspondence with Ms. Bonello regarding the settlement agreement as executed by Plaintiffs	L160 0.30	238.50	71.55
NSR	10/12/12	Draft case management statement	L230 0.30	238.50	71.55
NSR	10/19/12	Analysis of correspondence from Plaintiff's counsel regarding the status of the execution of the settlement agreement	L160 0.10	238.50	23.85
NSR	10/19/12	Analysis regarding the status of settlement	L160 0.30	238.50	71.55
NSR	10/19/12	Draft correspondence to Ms. Bonello regarding the status of the defendants' execution of the settlement agreement	L160 0.10	238.50	23.85
NSR	10/26/12	Analysis regarding the upcoming case management conference and the status of settlement	L230 0.30	238.50	71.55
TOTAL			1.70		\$405.45

COSTS & EXPENSES

10/11/12	CourtCall, LLC; CourtCall - Conference Service; 11/09/12	78.00
10/18/12	Pacer Service Center; Data Search; Account No. SW0817 7/01/12-09/30/12	3.60

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Invoice No. 331788 CLIENT GMAC ResCap
 MATTER Mathew, Vincent & Rosemole

Page 2

10/18/12 Pacer Service Center; Data Search; Account 6.20
 No. SW0061. 7/1/12 - 9/30/12
TOTAL COSTS & EXPENSES \$87.80

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.10	\$262.35
L230 Court Mandated Conferences	0.60	\$143.10
TOTAL	1.70	\$405.45

Timekeeper	Position	Hours	Rate	Value
Riedman, Natilee	NSR Associate	1.70	238.50	\$405.45
Total		1.70		\$405.45

PRIOR FEES \$9,408.60
 PRIOR COSTS & EXPENSES \$350.09

FEES	\$405.45
COSTS & EXPENSES	\$87.80
TOTAL THIS INVOICE	\$493.25

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TAX ID 94-2774518

Invoice No. 331789 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1164 Vielma, Martha
GMAC Matter No.: 722889

TOTAL AMOUNT DUE \$438.75

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November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1164 Vielma, Martha
GMAC Matter No.: 722889

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/19/12	Research and report in response to client's request for updated information on status of bankruptcy stay, filing of notice and remaining claims and parties. Telephone call with client re:same.	L190 0.30	270.00	81.00
NSR	10/19/12	Analysis of Plaintiffs' allegations and requests for relief in their various pleadings to determine possible permitted claims	L210 0.70	238.50	166.95
NSR	10/19/12	Review the Bankruptcy Court's supplemental order to determine possible permitted claims	L190 0.40	238.50	95.40
NSR	10/23/12	Telephone communications with Plaintiffs' counsel's office regarding the bankruptcy stay and the scheduled hearing on the demurrer by Fannie Mae	L190 0.40	238.50	95.40
		TOTAL	1.80		\$438.75

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.10	\$271.80
L210 Pleadings	0.70	\$166.95
TOTAL	1.80	\$438.75

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Invoice No. 331789 CLIENT GMAC ResCap
 MATTER Vielma, Martha

Page 2

Timekeeper		Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
Riedman, Natilee	NSR	Associate	1.50	238.50	\$357.75
	Total		1.80		\$438.75

PRIOR FEES \$29,192.85

PRIOR COSTS & EXPENSES \$1,769.99

FEES	<u>\$438.75</u>
TOTAL THIS INVOICE	\$438.75

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Invoice No. 331790 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1173 Liguori, Lisa
GMAC Matter No.: 723336

TOTAL AMOUNT DUE \$545.65

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TAX ID 94-2774518

Invoice No. 331790 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1173 Liguori, Lisa
GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
KWF	10/18/12	Prepare email to client, L. Delehy re: L120 status of litigation and request for entry of default.	0.20	270.00	54.00
DHC	10/23/12	Conference with Karry Franich, Mary L210 Kate Sullivan and Bernie Kornberg re pursuing a nondischargeability complaint in broker's bankruptcy case.	0.50	337.50	168.75
KWF	10/23/12	Receive and analyze Plaintiff's notice of L120 stay and Chapter 7 BK notice.	0.30	270.00	81.00
KWF	10/23/12	Prepare email to D. Cram re: L120 non-dischargeability.	0.20	270.00	54.00
KWF	10/23/12	Prepare email to client, L. Delehey, re: L120 chapter 7 bankruptcy.	0.30	270.00	81.00
TOTAL			1.80		\$519.75

COSTS & EXPENSES

10/10/12	One Legal, Inc.; Transmittal of filing to court; Non Service Report 09/26/12	12.95
10/10/12	One Legal, Inc.; Transmittal of filing to court; Non - Service Report 09/26/12	12.95

TOTAL COSTS & EXPENSES

\$25.90

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Invoice No. 331790 CLIENT GMAC ResCap
MATTER Liguori, Lisa

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$270.00
L190 Other Case Assessment	0.30	\$81.00
L210 Pleadings	0.50	\$168.75
TOTAL	1.80	\$519.75

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Franich, Kerry	KWF Associate	1.00	270.00	\$270.00
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		1.80		\$519.75

PRIOR FEES	\$13,283.10
PRIOR COSTS & EXPENSES	\$1,448.01

FEES	\$519.75
COSTS & EXPENSES	\$25.90
TOTAL THIS INVOICE	\$545.65

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TAX ID 94-2774518

Invoice No. 331792 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1221 Robertson, Thomas
GMAC Matter No.: 725973

TOTAL AMOUNT DUE \$322.20

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TAX ID 94-2774518

Invoice No. 331792 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1221 Robertson, Thomas
GMAC Matter No.: 725973

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/05/12	Call with client re status and strategy based on Bankruptcy. L120	0.30	279.00	83.70
MKS	10/07/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L190	0.20	270.00	54.00
MKS	10/11/12	Strategy re: judge's request for brief on the impact of bankruptcy stay on ability to dismiss co-defendant MERS. L120	0.30	270.00	81.00
ABK	10/12/12	Report to J. Holtgren at GMAC ResCap re: case status and recommendations for further handling. L120	0.20	247.50	49.50
MKS	10/19/12	Research and report in response to client's request for updated information on status of bankruptcy stay, filing of notice and remaining claims and parties. L190	0.20	270.00	54.00
TOTAL			1.20		\$322.20

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$214.20
L190 Other Case Assessment	0.40	\$108.00
TOTAL	1.20	\$322.20

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No. 331792	CLIENT	GMAC ResCap	Page	2
	MATTER	Robertson, Thomas		

Kenney, Austin	ABK	Associate	0.20	247.50	\$49.50
Buell, Edward	ERB	Associate	0.30	279.00	\$83.70
Sullivan, Mary Kate	MKS	Member	0.70	270.00	\$189.00
	Total		1.20		\$322.20

PRIOR FEES \$5,899.50

PRIOR COSTS & EXPENSES \$2,124.39

	FEES	\$322.20
TOTAL THIS INVOICE		\$322.20

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TAX ID 94-2774518

Invoice No. 331793 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1238 Novak, James
GMAC Matter No.: 726566

TOTAL AMOUNT DUE \$429.00

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Invoice No. 331793 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1238 Novak, James
 GMAC Matter No.: 726566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
TNA	09/10/12	Telephone conference with plaintiff's counsel regarding request for dismissal as to GMACM only to request dismissal of HSBC too.	L190 0.20	270.00	54.00
TNA	09/10/12	Communication to J. Holtgren at Ally regarding dismissal of GMACM.	L190 0.10	270.00	27.00
MKS	10/07/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy.	L190 0.20	270.00	54.00
TNA	10/08/12	Prepare communication to J. Holtgren at Ally regarding demurrer to complaint as it concerns remaining represented party, HSBC.	L190 0.10	270.00	27.00
TNA	10/09/12	Prepare letter to court requesting that demurrer of HSBC be put back on calendar in light of dismissal of GMACM.	L190 0.30	270.00	81.00
MKS	10/19/12	Research and report in response to client's request for updated information on status of bankruptcy stay, filing of notice and remaining claims and parties.	L190 0.20	270.00	54.00
TNA	10/24/12	Telephone call from court regarding new hearing date for HSBC's demurrer to complaint.	L190 0.10	270.00	27.00
TNA	10/24/12	Advise J. Holtgren at Ally regarding new hearing date for HSBC's demurrer to complaint.	L190 0.10	270.00	27.00
TOTAL			1.30		\$351.00

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Invoice No. 331793 CLIENT GMAC ResCap
 MATTER Novak, James

Page 2

COSTS & EXPENSES

09/04/12 CourtCall, LLC; CourtCall - Conference 78.00
 Service; 09/07/12

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.30	\$351.00
TOTAL	1.30	\$351.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
Abbott, Thomas	TNA Associate	0.90	270.00	\$243.00
Total		1.30		\$351.00

PRIOR FEES \$3,071.70

PRIOR COSTS & EXPENSES \$462.73

FEES	\$351.00
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$429.00

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331794 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1247 Galaviz, Jorge and Consuelo
GMAC Matter No.: 727068

TOTAL AMOUNT DUE \$2,244.25

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Invoice No. 331794 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1247 Galaviz, Jorge and Consuelo
 GMAC Matter No.: 727068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKK	10/04/12	Communicate with client regarding status of case. L210	0.40	225.00	90.00
MKK	10/04/12	Draft answer to complaint. L210	2.80	225.00	630.00
MKS	10/05/12	Review and revise draft verified answer to remaining claims of Complaint L210	0.60	270.00	162.00
MKK	10/05/12	Communication with L. Furuta regarding extension for answer to complaint. L210	0.30	225.00	67.50
MKK	10/05/12	Revise Answer L210	0.30	225.00	67.50
MKK	10/05/12	Legal research regarding answer to complaint. L210	0.30	225.00	67.50
MKK	10/05/12	Revise answer to complaint. L210	1.90	225.00	427.50
MKS	10/07/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L190	0.20	270.00	54.00
MKS	10/08/12	Attention to factual background needed to confirm verified answer and logistics of obtaining verification for GMACM and ETS. L210	0.50	270.00	135.00
MKK	10/08/12	Communication with L. Furuta regarding extension for answer to complaint. L210	0.20	225.00	45.00
MKK	10/08/12	Revise answer to incorporate revisions by M.K. Sullivan (.9); Revise answer to incorporate revisions by client. (.3). L210	1.20	225.00	270.00
MKK	10/08/12	Communication with J. Hoy regarding answer to complaint. L210	0.30	225.00	67.50
MKK	10/09/12	Revise answer to complaint. L210	0.20	225.00	45.00
MKK	10/09/12	Communication with client regarding answer to complaint. L210	0.20	225.00	45.00

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Invoice No. 331794 CLIENT GMAC ResCap Page 2
 MATTER Galaviz, Jorge & Consuelo

MKK	10/25/12	Communication with client regarding L210	0.10	225.00	22.50
		answer to complaint.			
		TOTAL	9.50		\$2,196.00

COSTS & EXPENSES

10/23/12	First Legal Network, LLC; Transmittal of filing to court; SCMC- North/Fairfield 9/26/12	48.25
	TOTAL COSTS & EXPENSES	\$48.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	9.30	\$2,142.00
TOTAL	9.50	\$2,196.00

Timekeeper	Position	Hours	Rate	Value
Kamka, Mary Kate	MKK Special Counsel	8.20	225.00	\$1,845.00
Sullivan, Mary Kate	MKS Member	1.30	270.00	\$351.00
Total		9.50		\$2,196.00

PRIOR FEES	\$14,316.30
PRIOR COSTS & EXPENSES	\$1,821.78

FEES	\$2,196.00
COSTS & EXPENSES	\$48.25
TOTAL THIS INVOICE	\$2,244.25

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TAX ID 94-2774518

Invoice No. 331795 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1274 Lee, Sally
GMAC Matter No.: 728468

TOTAL AMOUNT DUE \$241.70

***** REMITTANCE COPY *****

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Severson**Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 331795 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1274 Lee, Sally
 GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/07/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L120	0.20	270.00	54.00
MIW	10/08/12	Research court docket to confirm defendant has not appeared. Draft request for entry of default. L210	0.30	274.50	82.35
MIW	10/18/12	Draft and send correspondence to client re status of case. L190	0.20	274.50	54.90
		TOTAL	0.70		\$191.25

COSTS & EXPENSES

10/24/12	One Legal, Inc.; Transmittal of filing to court; Request for Entry of Default 10/10/12	50.45
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TOTAL COSTS & EXPENSES	\$50.45
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.20	\$54.90
L210 Pleadings	0.30	\$82.35
TOTAL	0.70	\$191.25

Timekeeper	Position	Hours	Rate	Value
Wright, Mark	MIW Member	0.50	274.50	\$137.25
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		0.70		\$191.25

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331795 CLIENT GMAC ResCap
MATTER Lee, Sally

Page 2

PRIOR FEES	\$2,726.55
PRIOR COSTS & EXPENSES	\$758.29

FEES	\$191.25
COSTS & EXPENSES	\$50.45
TOTAL THIS INVOICE	\$241.70

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331796 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1283 Munguia, Jorge and Michele
GMAC Matter No.: 728959

TOTAL AMOUNT DUE \$1,495.59

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Severson

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331796 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1283 Munguia, Jorge and Michele
GMAC Matter No.: 728959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	10/05/12	Attention to file re: information requested from client re: bankruptcy. L120	0.30	234.00	70.20
MCK	10/05/12	Review Plaintiffs' opposition to co-defendants' demurrer. L120	0.20	234.00	46.80
MKS	10/07/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L190	0.20	270.00	54.00
MCK	10/10/12	Attention to file re: upcoming demurrer hearings. L120	0.20	234.00	46.80
MCK	10/15/12	E-mail correspondence to client regarding co-defendants' demurrer hearing. L120	0.20	234.00	46.80
MCK	10/16/12	Research regarding tentative ruling on co-defendants' demurrer. L120	0.20	234.00	46.80
MCK	10/16/12	Correspondence to co-defendant counsel regarding demurrer hearing. L120	0.30	234.00	70.20
MCK	10/17/12	Telephone call to co-defendant confirming no challenge to tentative ruling. L120	0.10	234.00	23.40
MCK	10/17/12	E-mail correspondence to client regarding ruling on co-defendants' demurrer. L120	0.30	234.00	70.20
MCK	10/17/12	Telephone call from plaintiffs' counsel regarding intent to file amended complaint. L120	0.10	234.00	23.40
MCK	10/18/12	Telephone call with plaintiffs' counsel re: upcoming demurrer hearing and intent to amend pleadings. L120	0.30	234.00	70.20
MCK	10/23/12	Review Plaintiffs' Notice of Intent to File Second Amended Complaint. L120	0.10	234.00	23.40

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	331796	CLIENT	GMAC ResCap			Page	2
		MATTER	Munguia, Jorge & Michele				
MCK	10/26/12	E-mail correspondence with client regarding contact information.	L120	0.10	234.00	23.40	
MCK	10/30/12	Review of docket to verify filing of second amended complaint.	L120	0.10	234.00	23.40	
MCK	10/30/12	Review of Court's tentative ruling on demurrer.	L120	0.10	234.00	23.40	
		TOTAL		2.80		\$662.40	

COSTS & EXPENSES

10/01/12	CourtCall, LLC; CourtCall - Conference Service; 10/31/12	78.00
10/11/12	CourtCall, LLC; CourtCall - Conference Service; 11/21/12	78.00
10/11/12	CourtCall, LLC; CourtCall - Conference Service; 10/17/12	78.00
10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 1219 Hartwell Avenue San Joaquin, CA 09/13/12	28.19
10/23/12	First Legal Network, LLC; Transmittal of filing to court; SJMC- Stockton 9/24/12. Advance ck. \$435.00	571.00

TOTAL COSTS & EXPENSES

\$833.19

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.60	\$608.40
L190 Other Case Assessment	0.20	\$54.00
TOTAL	2.80	\$662.40

Timekeeper	Position	Hours	Rate	Value
Kelly, Megan	MCK Special Counsel	2.60	234.00	\$608.40
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		2.80		\$662.40

PRIOR FEES	\$5,530.95
PRIOR COSTS & EXPENSES	\$551.82

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331796	CLIENT	GMAC ResCap	Page	3
	MATTER	Munguia, Jorge & Michele		

	FEEs	\$662.40
	COSTS & EXPENSES	\$833.19
	TOTAL THIS INVOICE	\$1,495.59

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

SAN FRANCISCO, CA 90084-4250

Invoice No.	Customer No.
271104	82035
Invoice Date	Total Due
9/30/12	37,282.21

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82035	271104	9/30/12	37,282.21	18		
Service Detail							Charges	Total
Date	Off No.	SVC						
9/24/12	6839606	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: SCV0030396 FILE/CONFORM/RETURN Signed: Filed	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: ALBERY V ALLY BANK A Ref: 19000.1268 ALBERY	Base Chg :	48.25	48.25	
FILING-BRANCH FAX/PDF								
9/24/12	6839609	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. Case No.: 39-2012-00279551 FILE/CONFORM/RETURN Signed: Filed	SJMC-STOCKTON 222 EAST WEBER AVENUE STOCKTON CA 95202 Case Title: Munguia v. Aurora Ba ADVANCE FEES Ref: 19000.1283	Base Chg : PDF/OvrNte: Adv/Wit Ck:	48.25 87.75 435.00	571.00	
FILING-BRANCH FAX/PDF								
9/24/12	6839629	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Kathi DeLeon Case No.: CVM005481 Please pay 1st appea Signed: filed	Merced County Court 2260 "N" Street MERCED CA 95340 Case Title: American Express v M rance fee for 1 defe Ref: 70001-0127	Base Chg : Adv/Wit Ck:	61.50 225.00	286.50	
FILING-FORWARD FAX/PDF								
9/24/12	6839633	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Len Shaffer Case No.: C12 01004 FILE/CONFORM/RETURN Signed: FILED	CCSS-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: GARCIA V. GREENPOINT CC/TO DEPT 31 Ref: 15314.0319.	Base Chg :	71.50	71.50	
FILING-BRANCH FAX/PDF								
9/24/12	6839637	REF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: - FILE/CONFORM/RETURN Signed: FILED	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: Garcia v. Avila, et attach SASE for Ref: 11951.0011	Base Chg :	27.25	27.25	
FILING-REGULAR BICYCLE								
9/24/12	6839641	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdia Nash Signed: MICHAEL MERCADO	MELLEN LAW FIRM 411 BOREL AVE. SAN MATEO CA 94401 Ref: 70000.0417	Base Chg : PDF/OvrNte:	97.00 19.50	116.50	
DROP SERVE-REGULAR								
								Continued

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331797 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1301 Torres, Jose Gabriel
GMAC Matter No.: 729520

TOTAL AMOUNT DUE \$346.24

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& Werson

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 331797 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1301 Torres, Jose Gabriel
 GMAC Matter No.: 729520

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
TNA	10/05/12	Prepare case management conference statement. L230	0.20	270.00	54.00
TNA	10/15/12	Review and respond to inquiry from J. Hoy at GMACM regarding foreclosure and strategy for resolving single claim not barred by bankruptcy stay. L190	0.20	270.00	54.00
TNA	10/22/12	Review court docket to determine whether plaintiff has taken any actions against GMACM or ETS in matter. L190	0.10	270.00	27.00
		TOTAL	0.50		\$135.00

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 24873 Williment Way Alameda, CA 94544 08/29/12	8.39
09/14/12	First Legal Network, LLC; Court Services; ACSC- Hayward 8/27/12	107.75
10/11/12	CourtCall, LLC; CourtCall - Conference Service; 10/22/12	78.00
10/18/12	Pacer Service Center; Data Search; Account No. SW0061. 7/1/12 - 9/30/12	17.10
	TOTAL COSTS & EXPENSES	\$211.24

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331797 CLIENT GMAC ResCap Page 2
MATTER Torres, Jose Gabriel

L190	Other Case Assessment	0.30	\$81.00
L230	Court Mandated Conferences	0.20	\$54.00
	TOTAL	0.50	\$135.00

Timekeeper		Position	Hours	Rate	Value
Abbott, Thomas	TNA	Associate	0.50	270.00	\$135.00
	Total		0.50		\$135.00

PRIOR FEES	\$3,571.20
PRIOR COSTS & EXPENSES	\$1,143.04

FEES	\$135.00
COSTS & EXPENSES	\$211.24
TOTAL THIS INVOICE	\$346.24

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SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	269786	8/31/12	40,404.75	22		
Date	Ord# No.	Svc	Service Detail				Charges		Total
8/27/12	6830243	RET	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DAILY ROUTE BILL FOR DAILY ROUTE Signed: complete				FIRST LEGAL SUPPORT-CO#2 SAN FRANCISCO CA 94103 Ref: DAILY ROUTE	Base Chg : 150.00	150.00
MONTHLY RETAINER FEE									
8/27/12	6830353	REF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah Carter Case No.: HG12633910 FILE/CONFORM/RETURN Signed: FILED				ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: TORRES V RESIDENTIAL Ref: 19000.1301	Base Chg : 107.75	107.75
FILING-REGULAR VEHICLE									
8/27/12	6830373	NRS	MCSC-SAN RAFAEL 3501 CIVIC CENTER DRIVE SAN RAFAEL CA 94903 Caller: Marilyn Li Case No.: CV 1105432 OBTAIN REQUEST Signed: OBTAINED				SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: KHALILI V BOFA FOR DISMISSAL Ref: 70000.0501	Base Chg : 61.50 Adv/Wit Ck: 2.00	63.50
RESEARCH-NEXT DAY									
8/27/12	6830390	BAR	SBSC-FONTANA 17780 ARROW HIGHWAY FONTANA CA 92335 Caller: Joel Spann Case No.: UDSF1102654 Please obtain a copy Signed: OBTAINED				SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Deutsche Bank v. Lar of the Judgment, fi Ref: 70000.0880	Base Chg : 155.50	155.50
RESEARCH-BRANCH SAME DAY									
8/27/12	6830399	BAR	San Bernardino Appellate Court 401 N Arrowhead SAN BERNARDINO CA 92415 Caller: Joel Spann Case No.: ACIAS1200029 Please obtain a copy Signed: obtained				SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Deutsche Bank v. Lar of the Appellant's Ref: 70000.0880	Base Chg : 155.50 Research : 20.10 Adv/Wit Ck: 11.00	186.60
RESEARCH-BRANCH SAME DAY									
8/27/12	6830420	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Wait: 20 Min Case No.: RG12638863 Please file the atta Signed: FILED				Alameda County Court 1225 Fallon St OAKLAND CA 94612 Case Title: Nguyen v. Cal Wester ched Answer with the Ref: 11951.0047	Base Chg : 57.50 Adv/Wit Ck: 870.00	927.50
FILING-BRANCH FAX/PDF									

Continued

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331798 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1307 Henle, Thomas N.
GMAC Matter No.: 729616

TOTAL AMOUNT DUE \$1,755.10

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TAX ID 94-2774518

Invoice No. 331798 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1307 Henle, Thomas N.
GMAC Matter No.: 729616

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/01/12	Review and revise draft responses to written discovery. L310	0.40	270.00	108.00
MTM	10/01/12	Forward information regarding beneficial interest in 2nd Deed of Trust to opposing counsel. L210	0.10	288.00	28.80
MTM	10/01/12	Review settlement proposal from opposing counsel. L210	0.20	288.00	57.60
MTM	10/01/12	Communicate with opposing counsel regarding proposed settlement agreement. L160	0.20	288.00	57.60
MTM	10/10/12	Confer with M. Sullivan regarding notice of bankruptcy stay and review file regarding status of same. L210	0.20	288.00	57.60
MTM	10/11/12	Communicate with J. Hoy regarding status and proposed joint stipulation of settlement. L160	0.50	288.00	144.00
MTM	10/16/12	Attend Case Management Conference. L230	1.20	288.00	345.60
MTM	10/16/12	Communicate with Plaintiff's counsel regarding interrogatories and Case Management Conference. L310	0.30	288.00	86.40
MTM	10/18/12	Email Plaintiff's counsel regarding stipulated judgment and deadline for interrogatories. L210	0.10	288.00	28.80
MTM	10/19/12	Review proposed Stipulated Judgement. L210	0.40	288.00	115.20
MTM	10/22/12	Attention to email from J. Hoy regarding stipulated judgment; research priority of liens. L160	1.60	288.00	460.80
MTM	10/23/12	Review treatise and confer with colleague regarding lien priority issue and email J. Hoy and opposing counsel. L160	0.40	288.00	115.20

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 331798 CLIENT GMAC ResCap Page 2
 MATTER Henle, Thomas N.

TOTAL	5.60	\$1,605.60
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COSTS & EXPENSES

10/11/12 CourtCall, LLC; CourtCall - Conference Service; 10/16/12	78.00
10/22/12 First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 10/01/12	71.50
TOTAL COSTS & EXPENSES	\$149.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	2.70	\$777.60
L210 Pleadings	1.00	\$288.00
L230 Court Mandated Conferences	1.20	\$345.60
L310 Written Discovery	0.70	\$194.40
TOTAL	5.60	\$1,605.60

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
McGuinness, Michelle	MTM Associate	5.20	288.00	\$1,497.60
Total		5.60		\$1,605.60

PRIOR FEES	\$5,031.45
PRIOR COSTS & EXPENSES	\$602.48

FEES	\$1,605.60
COSTS & EXPENSES	\$149.50
TOTAL THIS INVOICE	\$1,755.10

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331799 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1311 Chao, Yao Sae
GMAC Matter No.: 729670

TOTAL AMOUNT DUE \$4,302.90

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 331799 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1311 Chao, Yao Sae
 GMAC Matter No.: 729670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	09/19/12	Update client regarding case status. L190	0.10	238.50	23.85
AAG	09/24/12	Communicate with client and outside counsel regarding notice of acknowledgement and receipt and case status. L190	0.30	238.50	71.55
AAG	09/27/12	Update client. L190	0.20	238.50	47.70
AAG	10/05/12	Prepare case management statement. L230	0.30	238.50	71.55
AAG	10/10/12	Communicate with client regarding filing notice of stay. L120 A105	0.30	238.50	71.55
MIW	10/11/12	Review draft summaries and recommendations to client. Confer with A. Givental re same. L120	0.50	274.50	137.25
AAG	10/11/12	Review client file and draft recommendation for client. L120 A103	2.10	238.50	500.85
AAG	10/11/12	Communicate with plaintiffs' attorney about factual discrepancies in the complaint. L110 A107	0.60	238.50	143.10
AAG	10/12/12	Communicate with client regarding postponement of response date. L210 A106	0.20	238.50	47.70
AAG	10/12/12	Communicate with client regarding filing notice of stay. L120 A106	0.10	238.50	23.85
AAG	10/15/12	Communicate with plaintiffs' attorney regarding postponement of deadline to respond to complaint. L210 A107	0.10	238.50	23.85
AAG	10/16/12	Communicate with attorney for co-defendant Ally regarding case status. L120	0.30	238.50	71.55
MIW	10/18/12	Review summary of REO notes re eviction process. L110	0.50	274.50	137.25
MIW	10/19/12	Review correspondence from plaintiffs' counsel re settlement offer. Strategy re L160	0.20	274.50	54.90

Payment is due 30 days of receipt

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 will appear on a later statement

Severson**Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 331799 CLIENT GMAC ResCap Page 2
 MATTER Chao, Yao Sae

		same				
AAG	10/24/12	Communicate with client regarding eviction file.	L110	0.20	238.50	47.70
AAG	10/26/12	Review client documents and draft letter to plaintiffs' attorney and client regarding same.	L120	2.80	238.50	667.80
MIW	10/29/12	Confer with A. Givental re review of UD file and strategy for responding to plaintiffs' settlement demand.	L120	0.20	274.50	54.90
AAG	10/29/12	Communicate with plaintiffs' attorney about settlment.	L160	0.30	238.50	71.55
AAG	10/29/12	Draft notice of automatic stay and cover letter.	L210	0.90	238.50	214.65
AAG	10/30/12	Communicate with plaintiff' attorney regarding lowering settlement demand and factors affecting same.	L160	0.30	238.50	71.55
AAG	10/30/12	Update client regarding status of pleadings and settlement discussions.	L120	0.20	238.50	47.70
MIW	10/31/12	Confer with A. Givental re demurrer strategy.	L120	0.20	274.50	54.90
AAG	10/31/12	Draft demurrer to plaintiffs' complaint.	L210	6.50	238.50	1,550.25
AAG	10/31/12	Research unlawful detainer default judgment as res judicata with regard to claims arising of issues of right to possession and notice to take possession of property and update client regarding same.	L120	0.40	238.50	95.40
TOTAL				17.80		\$4,302.90

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.30	\$328.05
L120 Analysis/Strategy	7.10	\$1,725.75
L160 Settlement/Non-Binding ADR	0.80	\$198.00
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	7.70	\$1,836.45
L230 Court Mandated Conferences	0.30	\$71.55

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331799 CLIENT GMAC ResCap Page 3
MATTER Chao, Yao Sae

TOTAL		17.80	\$4,302.90		
Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	16.20	238.50	\$3,863.70
Wraight, Mark	MIW	Member	1.60	274.50	\$439.20
	Total		17.80		\$4,302.90
PRIOR FEES			\$1,563.30		
			FEES		\$4,302.90
			TOTAL THIS INVOICE		\$4,302.90

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Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331800 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1315 Bentancourt, Ruben and Rosa
E-Mail Invoices to Kari Krull

TOTAL AMOUNT DUE \$2,720.08

***** REMITTANCE COPY *****

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Invoice No. 331800 JBS

November 8, 2012

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 Attn: Natasha I. Campbell
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Matter 19000 1315 Bentancourt, Ruben and Rosa
 E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	08/01/12	Communicate via telephone with cross-complainant Builder's Concrete's counsel regarding possible bankruptcy issues and the deadline for our responsive pleading L210	0.30	238.50	71.55
NSR	08/01/12	Exchange correspondence with cross-complainant Builder's Concrete's counsel memorializing our discussions and confirming our deadline to file a responsive pleading L210	0.30	238.50	71.55
NSR	08/07/12	Develop litigation plan in light of the bankruptcy court's final supplemental order and in preparation of drafting client recommendation L190	0.70	238.50	166.95
NSR	08/09/12	Communicate via telephone with Plaintiffs' counsel's office regarding the incomplete copy of the complaint L210	0.20	238.50	47.70
NSR	08/09/12	Exchange correspondence with Plaintiffs' counsel regarding the incomplete complaint L210	0.40	238.50	95.40
NSR	08/09/12	Obtain and analyze recorded documents concerning the 455 Almond Street Property L110	0.80	238.50	190.80
NSR	08/09/12	Draft initial evaluation and opinion report L190	1.90	238.50	453.15
NSR	08/15/12	Communicate via telephone with Ms. Krull regarding her authorization to file a notice of bankruptcy L210	0.10	238.50	23.85
NSR	08/16/12	Draft notice of bankruptcy L210	0.90	238.50	214.65
NSR	08/16/12	Draft correspondence to Ms. Krull L190	0.20	238.50	47.70

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331800 CLIENT GMAC ResCap Page 2
MATTER Bentancourt, Ruben & Rosa

		regarding the form of our appearance on behalf of GMAC				
CHR	08/17/12	Prepare Notice of Stay	L190	0.10	130.50	13.05
NSR	08/17/12	Communicate via telephone with cross-complainant's counsel regarding case status, the impending notice of bankruptcy and our deadline to file a responsive pleading	L210	0.40	238.50	95.40
NSR	08/22/12	Exchange various correspondence with Ms. Krull regarding the form of our appearance on behalf of GMAC	L190	0.20	238.50	47.70
NSR	08/23/12	Review and revise notice of bankruptcy and suggestion of automatic stay to reflect recent rulings by the Bankruptcy Court	L210	0.40	238.50	95.40
NSR	08/24/12	Draft cover letter to accompany notice of bankruptcy	L210	0.60	238.50	143.10
MKS	08/29/12	Update client on status, developments and pending dates and deadlines.	L190	0.20	270.00	54.00
NSR	08/29/12	Obtain as-filed bankruptcy pleadings	L210	0.20	238.50	47.70
NSR	08/29/12	Draft correspondence to Ms. Krull regarding the as-filed notice of bankruptcy	L210	0.20	238.50	47.70
NSR	09/14/12	Analysis of the various notices of entry of dismissal filed by Plaintiff	L210	0.20	238.50	47.70
NSR	09/14/12	Analysis of the deposition subpoena by Builder's Concrete	L210	0.10	238.50	23.85
NSR	09/18/12	Analysis of correspondence from Builder's Concrete to the Special Master regarding service of depositions	L210	0.10	238.50	23.85
NSR	09/19/12	Review of letter by Bella Vista Estates to the Special Master	L160	0.10	238.50	23.85
NSR	09/19/12	Review letter from Builder's concrete to Special Master	L160	0.10	238.50	23.85
NSR	09/21/12	Analysis of the numerous default judgments served by cross-complainants	L210	0.30	238.50	71.55
NSR	09/21/12	Analysis of the recommendation and order allowing Quanta Specialty Insurance Company to intervene on behalf of Lambeth Construction of California	L210	0.10	238.50	23.85
NSR	09/21/12	Review the complaint in intervention	L210	0.20	238.50	47.70

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Invoice No. 331800 CLIENT GMAC ResCap Page 3
 MATTER Bentancourt, Ruben & Rosa

		by Lambeth Construction				
NSR	09/21/12	Review the complaint in intervention	L210	0.20	238.50	47.70
		by Quanta Specialty Insurance				
NSR	09/25/12	Analysis of Builder's Concrete's	L210	0.10	238.50	23.85
		Objection to Recommendation and				
		Order allowing Quanta Specialty				
		Insurance Company to Intervene				
NSR	10/10/12	Analysis of the request for dismissal of	L210	0.10	238.50	23.85
		co-defendant Suntrust Mortgage, Inc.				
NSR	10/10/12	Analysis of the deposition subpoena for	L210	0.10	238.50	23.85
		production of business records of				
		co-defendant CWB Designs				
NSR	10/10/12	Analysis of the deposition subpoena for	L210	0.10	238.50	23.85
		production of business records to				
		co-defendant Engineering Designs				
NSR	10/10/12	Analysis of the substitution of attorney	L210	0.10	238.50	23.85
		for RJA Landscape, Inc.				
NSR	10/10/12	Analysis of the Amended Deposition	L210	0.10	238.50	23.85
		Subpoena for Production of Business				
		Records to the Custodian of Records of				
		CWB Designs				
NSR	10/16/12	Analysis of the Statement of Insurance	L210	0.10	238.50	23.85
		by cross-complainant Builder's				
		Concrete				
NSR	10/16/12	Analysis of the statement of work by	L210	0.10	238.50	23.85
		cross-complainant Builder's Concrete				
NSR	10/16/12	Analysis of the letter by co-defendant	L190	0.10	238.50	23.85
		Bella Vista Estates to Mitchell S. Golub				
NSR	10/16/12	Draft correspondence to Ms. Krull	L190	0.30	238.50	71.55
		regarding the filed notice of bankruptcy				
		and cover letter				
NSR	10/16/12	Obtain conformed copy of the notice of	L210	0.20	238.50	47.70
		bankruptcy				
NSR	10/17/12	Exchange correspondence with Ms.	L210	0.20	238.50	47.70
		Krull regarding the conformed notice of				
		bankruptcy				
		TOTAL		11.10		\$2,642.85

COSTS & EXPENSES

09/06/12 Cardmember Service/Bank One (Acct #2707); 21.73
 Data Search; 945 Sierra Fresno, CA 08/09/12

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Invoice No. 331800 CLIENT GMAC ResCap Page 4
 MATTER Bentancourt, Ruben & Rosa

09/14/12 First Legal Network, LLC; Transmittal of filing to court; FCSC- Fresno 8/24/12 55.50
TOTAL COSTS & EXPENSES \$77.23

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$190.80
L160 Settlement/Non-Binding ADR	0.20	\$47.70
L190 Other Case Assessment	3.70	\$877.95
L210 Pleadings	6.40	\$1,526.40
TOTAL	11.10	\$2,642.85

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.10	130.50	\$13.05
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Riedman, Natilee	NSR Associate	10.80	238.50	\$2,575.80
Total		11.10		\$2,642.85

PRIOR FEES	\$769.95	
	FEES	\$2,642.85
	COSTS & EXPENSES	\$77.23
	TOTAL THIS INVOICE	\$2,720.08

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331801 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1328 Sosoban, Junkey and Brenda
E-Mail Invoices to Kari Krull

TOTAL AMOUNT DUE \$1,044.80

***** REMITTANCE COPY *****

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**Severson
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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331801 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1328 Sosoban, Junkey and Brenda
E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Evaluate court docket and removal to Federal court. Prepare email to R. Brooks re: same.	0.30	270.00	81.00
KWF	08/06/12	Prepare amended notice of BK and affect of automatic stay.	0.30	270.00	81.00
KWF	08/06/12	Prepare letter to Plaintiffs re: final supplemental order.	0.30	270.00	81.00
KWF	08/09/12	Telephone conference with Plaintiff's counsel re: status of litigation.	0.20	270.00	54.00
KWF	08/13/12	Prepare email to client, K. Krull, with amended bankruptcy notice and cover letter to Plaintiff.	0.10	270.00	27.00
KWF	08/15/12	Receive and analyze order removing case from active case list. Prepare email to client, K. Krull, advising of same.	0.30	270.00	81.00
TOTAL			1.50		\$405.00

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; LASC - Van Nuys, CA 07/12/12	82.85
08/15/12	First Legal Network, LLC; Court Services; USDC- Central District 7/16/12. Advance ck. \$350.00	410.50
08/15/12	First Legal Network, LLC; Court Services; LA County Court- Van Nuys East 7/17/12	117.00
08/31/12	One Legal, Inc.; Transmittal of filing to court; Amended Notice of BK 08/15/12	29.45

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TAX ID 94-2774518

Invoice No. 331801 CLIENT GMAC ResCap
 MATTER Sosoban, Junkey & Brenda

Page 2

TOTAL COSTS & EXPENSES

\$639.80

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$297.00
L190 Other Case Assessment	0.10	\$27.00
L210 Pleadings	0.30	\$81.00
TOTAL	1.50	\$405.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.50	270.00	\$405.00
Total		1.50		\$405.00

PRIOR FEES	\$511.20
PRIOR COSTS & EXPENSES	\$38.20

FEES	\$405.00
COSTS & EXPENSES	\$639.80
TOTAL THIS INVOICE	\$1,044.80

Payment is due 30 days of receipt
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INVOICE

Invoice No.	Customer No.
367241	23103
Invoice Date	Total Due
7/31/12	18,687.02

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	367241	7/31/12	18,687.02	2		
Date	Ord No.	Svc	Service Detail				Charges	Total	
7/16/12	9489136	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 30-2012-00543237-CU- Pls. file the attach Signed: filed				OCSC-Central 700 Civic Center Drive West SANTA ANA CA 92701 Case Title: Reise v. The Bank of ed CMC-Statement on Ref: 19000.1231	Base Chg : 9.75	9.75
7/16/12	9489395	REF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: CHA 11W01622 Please pick up the o Signed: ror filed/c				LA County Court-Chatsworth 9425 Penfield Ave CHATSWORTH CA 91311 Wait: 40 Min Case Title: Boyd v. GMAC riginal from-my-offi Ref: 19000-1172	Base Chg : 117.75 Wait : 6.70 Adv/Wit Ck: 20.00	144.45
7/16/12	9489438	REF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: TBD Please pick up the o Signed: filed				USDC-Central District 312 N. Spring St LOS ANGELES CA 90012 Case Title: Sosoban v. GMAC riginals from my off Ref: 19000-1328	Base Chg : 60.50 Adv/Wit Ck: 350.00	410.50
7/16/12	9489440	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: civrs1203829 FILE/CONFORM/RETURN Signed: REJECTED				SBSC-RANCHO CUCAMONGA 8303 HAVEN AVENUE RANCHO CUCAMONGA CA 91730 Case Title: kabir v wells fargo NEED EMAIL CONFIRMAT Ref: 70000.0819	Base Chg : 71.75 PDF Chg : 34.50	106.25
7/16/12	9489458	BNR	VCSC-VENTURA 800 SOUTH VICTORIA AVENUE VENTURA CA 93009 Caller: Christine Morine Case No.: 56201200413184 ADVANCE FEES Signed: obtained				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: DORA LUZ LOPEZ V WEL NEED IN 2 DAYS Ref: 55000.0207	Base Chg : 34.75 Research : 30.15 Adv/Wit Ck: 1.00	65.90
7/16/12	9489462	BNR	VCSC-VENTURA 800 SOUTH VICTORIA AVENUE VENTURA CA 93009 Caller: Christine Morine Case No.: 56 2011 00400713 ADVANCE FEES Signed: obtained				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: TERRY COOK V WELLS F NEED WITHIN 2 DAYS Ref: 11960.0291	Base Chg : 34.75 Research : 30.15 Adv/Wit Ck: 1.00	65.90

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

Invoice No.	Customer No.
367241	23103
Invoice Date	Total Due
7/31/12	18,687.02

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg
		23103	367241	7/31/12	18,687.02	4
Service Detail						
					Charges	Total
7/14/12	9489633	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: CIVRS1203829 FILE/CONFORM/RETURN Signed: filed	SBSC-RANCHO CUCAMONGA 8303 HAVEN AVENUE RANCHO CUCAMONGA CA 91730 Case Title: KABIR V WELLS FARGO NEEDS EMAIL CONFIRMA Ref: 70000.0819	Base Chg : 71.75 PDF Chg : 34.50 Adv/Wit Ck: 1305.00	1,411.25
7/17/12	9489887	BFX RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: VC061131 FILE/CONFORM/RETURN Signed: pdf ror filed/c	LASC-NORWALK 12720 NORWALK BOULEVARD NORWALK CA 90650 Wait: 40 Min Case Title: SLAUGHTER V BANK OF NEED EMAIL CONFIRMA Ref: 70000.0789	Base Chg : 71.75 Wait : 6.70 Adv/Wit Ck: 870.00	948.45
7/17/12	9489960	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: LC095389 FILE/CONFORM/RETURN Signed: FILED	LASC-VAN NUYS 6230 SYLMAR AVENUE VAN NUYS CA 91401 Case Title: SMIRIL V GMAC MORTGA NEED EMAIL CONFIRMA Ref: 19000.1124	Base Chg : 71.75	71.75
7/17/12	9489978	RSF RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: VAV 12V03752 Please pick up the o Signed: ror rcvd/c	LA County Court-Van Nuys East 6230 Sylmar Ave VAN NUYS CA 91401 Wait: 30 Min Case Title: Sesoban v. GMAC original from our off Ref: 19000-1328	Base Chg : 117.00	117.00
7/17/12	9490038	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Terri Keller Case No.: 37-2012-00066564 FILE/CONFORM/RETURN Signed: FILED/PDF	SDSC-EL CAJON 250 EAST MAIN STREET EL CAJON CA 92020 Case Title: LUMPP V RECONTRUST Ref: 70000.0765	Base Chg : 97.50	97.50
7/17/12	9490147	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: MARY CRONIN Case No.: 56 2011 00409818 FILE/CONFORM/RETURN Signed: FILED	VCSC-VENTURA 800 SOUTH VICTORIA AVENUE VENTURA CA 93009 Case Title: jelinek v bank of am pdf cc Ref: 70000.0583	Base Chg : 29.75	29.75

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331802 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1348 Bolivar, Maria
GMAC Matter No.: 731197

TOTAL AMOUNT DUE \$292.03

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TAX ID 94-2774518

Invoice No. 331802 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1348 Bolivar, Maria
GMAC Matter No.: 731197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
EK	10/01/12	Analyze order on motion to dismiss and L210 email to D. Booth re same	0.30	274.50	82.35
MKS	10/07/12	Attention to updating client re: recent L190 developments, upcoming events and deadlines and litigation strategy.	0.20	270.00	54.00
EK	10/26/12	Review order of dismissal and draft L190 email to D. Booth re same	0.20	274.50	54.90
EK	10/26/12	Draft further email to D. Booth in L120 response to question re dismissal of case	0.30	274.50	82.35
		TOTAL	1.00		\$273.60

COSTS & EXPENSES

10/03/12	Western Service, Inc.; Court Services; From: Severson & Werson To: San Fran - USDC 450 Golden Gate Avenue San Francisco 09/19/12	13.13
10/18/12	Pacer Service Center; Data Search; Account No. SW0061. 7/1/12 - 9/30/12	5.30

TOTAL COSTS & EXPENSES \$18.43

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L190 Other Case Assessment	0.40	\$108.90
L210 Pleadings	0.30	\$82.35
TOTAL	1.00	\$273.60

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331802 CLIENT GMAC ResCap Page 2
MATTER Bolivar, Maria

Timekeeper		Position	Hours	Rate	Value
Kemp, Erik	EK	Associate	0.80	274.50	\$219.60
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
	Total		1.00		\$273.60

PRIOR FEES \$4,618.80

PRIOR COSTS & EXPENSES \$23.24

FEES	\$273.60
COSTS & EXPENSES	\$18.43
TOTAL THIS INVOICE	\$292.03

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331803 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1367 Parker, Edna
GMAC Matter No.: 731904

TOTAL AMOUNT DUE \$547.08

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San Francisco, CA 94111

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TAX ID 94-2774518

Invoice No. 331803 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1367 Parker, Edna
GMAC Matter No.: 731904

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

10/31/2012

Atty	Date	Description	Hours	Rate	Amount
TNA	10/01/12	Meet and confer with plaintiff's counsel L160 regarding dismissal with prejudice in exchange for loan modification review without guarantee of modification.	0.20	270.00	54.00
TNA	10/03/12	Receive and review request for dismissal signed by plaintiff. L190	0.10	270.00	27.00
MKS	10/07/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L190	0.20	270.00	54.00
TNA	10/24/12	Telephone call from plaintiff's counsel L190 regarding trustee's sale.	0.20	270.00	54.00
TNA	10/24/12	Receive and respond to inquiry from C. Bonello at GMACM regarding pending trustee's sale. L190	0.20	270.00	54.00
TNA	10/26/12	Review and respond to inquiry by C. Bonello at GMACM regarding preliminary injunction. L190	0.20	270.00	54.00
TOTAL			1.10		\$297.00

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; CA - Alameda, Document 2012.134963 09/10/12	9.90
10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 2512 Rawson Street Alameda, CA 94601 09/07/12	18.29
10/15/12	Cardmember Service/Bank One (Acct #0705);	82.64

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Severson**& Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 331803 CLIENT GMAC ResCap
 MATTER Parker, Edna

Page 2

	Data Search; 2512 Rawson Street Alameda, CA 09/10/12	
10/23/12	First Legal Network, LLC; Court Services; ACSC- Oakland 9/17/12	46.50
10/23/12	First Legal Network, LLC; Transmittal of filing to court; Alameda County Court 9/24/12	92.75
	TOTAL COSTS & EXPENSES	\$250.08

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.20	\$54.00
L190 Other Case Assessment	0.90	\$243.00
TOTAL	1.10	\$297.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Abbott, Thomas	TNA Associate	0.90	270.00	\$243.00
Total		1.10		\$297.00

PRIOR FEES	\$2,857.95
PRIOR COSTS & EXPENSES	\$105.09

FEES	\$297.00
COSTS & EXPENSES	\$250.08
TOTAL THIS INVOICE	\$547.08

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331804 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1372 Anderegg, Michael
GMAC Matter No.: 731862

TOTAL AMOUNT DUE \$1,436.04

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TAX ID 94-2774518

Invoice No. 331804 JBS

November 8, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1372 Anderegg, Michael
 GMAC Matter No.: 731862

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DPB	10/04/12	Review plaintiff's opposition to our motion to dismiss the complaint. L240	0.20	288.00	57.60
MKS	10/07/12	Attention to updating client re: recent developments, upcoming events and deadlines and litigation strategy. L190	0.20	270.00	54.00
DPB	10/09/12	Prepare reply brief in support of motion to dismiss complaint. L240	3.50	288.00	1,008.00
DPB	10/09/12	E-mail to C.DiCicco regarding draft reply brief. L240	0.10	288.00	28.80
MKS	10/10/12	Review and revise draft reply in support of motion to dismiss. L240	0.30	270.00	81.00
DPB	10/10/12	Telephone calls to and from plaintiff regarding electronic service of our reply brief. L240	0.20	288.00	57.60
DPB	10/10/12	E-mail from C.DiCicco approving draft reply brief. L240	0.10	288.00	28.80
DPB	10/29/12	Review court's minute order rescheduling hearing on our motion to dismiss. L240	0.10	288.00	28.80
DPB	10/29/12	Telephone call from court clerk regarding court's continuance of hearing on our motion to dismiss. L240	0.10	288.00	28.80
		TOTAL	4.80		\$1,373.40

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 1205 Melanie Way, Alameda, CA 09/07/12	47.99
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Invoice No. 331804 CLIENT GMAC ResCap Page 2
 MATTER Anderegg, Michael

10/18/12	Pacer Service Center; Data Search; Account No. SW0817 7/01/12-09/30/12	4.40
10/22/12	First Legal Network, LLC; Court Services; USDC- San Francisco 10/10/12	10.25
TOTAL COSTS & EXPENSES		\$62.64

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$54.00
L240 Dispositive Motions	4.60	\$1,319.40
TOTAL	4.80	\$1,373.40

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	4.30	288.00	\$1,238.40
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Total		4.80		\$1,373.40

PRIOR FEES	\$4,605.30	
	FEES	\$1,373.40
	COSTS & EXPENSES	\$62.64
	TOTAL THIS INVOICE	\$1,436.04

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331806 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1398 Nanak Foundation Trust (Virk)
GMAC Matter No.: 733284

TOTAL AMOUNT DUE \$3,823.65

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331806 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1398 Nanak Foundation Trust (Virk)
 GMAC Matter No.: 733284

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/09/12	Study and review new complaint for evaluation, handling and defense strategy. Investigate online docket. L210	1.20	270.00	324.00
JBS	10/10/12	Analysis and evaluation of e-mail and documents from client (Please move to GMAC ResCap/Nannak Foundation 1398) L120	0.40	427.50	171.00
CHR	10/10/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
HRJ	10/23/12	Review and analyze complaint and correspondence from client. L110	0.90	306.00	275.40
HRJ	10/23/12	Initial review of client documents. L110	1.60	306.00	489.60
HRJ	10/23/12	Draft correspondence to client re case. L110	0.30	306.00	91.80
GSW	10/24/12	Print client documents from email attachments, organize in chronological order and create indexed work binder for attorney L110	1.90	130.50	247.95
GSW	10/25/12	Continue to create attorney work binders of client documents, finalize same L110	1.40	130.50	182.70
HRJ	10/31/12	Continue review and analysis of client documents. L110	3.30	306.00	1,009.80
HRJ	10/31/12	Conduct legal research re determining citizenship of plaintiff Trust. L120	1.20	306.00	367.20
HRJ	10/31/12	Conduct legal research re whether L120	1.40	306.00	428.40

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TAX ID 94-2774518

Invoice No. 331806 CLIENT GMAC ResCap Page 2
 MATTER Nanak Foundation Trust (Virk)

		plaintiff trust is real party in interest.				
HRJ	10/31/12	Telephone conference with plaintiff's	L190	0.30	306.00	91.80
		counsel re case status and claims.				
HRJ	10/31/12	Conduct factual research re plaintiff's	L110	0.30	306.00	91.80
		counsel.				
		TOTAL		14.60		\$3,823.65

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	9.70	\$2,389.05
L120 Analysis/Strategy	3.00	\$966.60
L190 Other Case Assessment	0.70	\$144.00
L210 Pleadings	1.20	\$324.00
TOTAL	14.60	\$3,823.65

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Webb, Gilla	GSW Paralegal	3.30	130.50	\$430.65
Jones, Harold R.	HRJ Associate	9.30	306.00	\$2,845.80
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Sullivan, Mary Kate	MKS Member	1.20	270.00	\$324.00
Total		14.60		\$3,823.65

FEES	\$3,823.65
TOTAL THIS INVOICE	\$3,823.65

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TAX ID 94-2774518

Invoice No. 331807 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1400 Phelps, Timothy and Carol
GMAC Matter No.: 733372

TOTAL AMOUNT DUE \$846.00

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TAX ID 94-2774518

Invoice No. 331807 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1400 Phelps, Timothy and Carol
GMAC Matter No.: 733372

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/16/12	Phelps - study and review new L210 complaint for handling, evaluation and defense strategy.	0.50	270.00	135.00
EK	10/16/12	Review and analyze new complaint and L120 email to D. Booth re same	0.30	274.50	82.35
CHR	10/16/12	1400 Prepare Confirmation of Receipt L190 to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
EK	10/30/12	Review and analyze complaint and L210 draft notice of bankruptcy and notice of stay	1.60	274.50	439.20
EK	10/30/12	Draft email to D. Booth re evaluation of L190 complaint and filing of notice of stay	0.50	274.50	137.25
		TOTAL	3.30		\$846.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L190 Other Case Assessment	0.90	\$189.45
L210 Pleadings	2.10	\$574.20
TOTAL	3.30	\$846.00

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TAX ID 94-2774518

Invoice No. 331807 CLIENT GMAC ResCap Page 2
MATTER Phelps, Timothy & Carol

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Kemp, Erik	EK	Associate	2.40	274.50	\$658.80
Sullivan, Mary Kate	MKS	Member	0.50	270.00	\$135.00
	Total		3.30		\$846.00
				FEES	\$846.00
			TOTAL THIS INVOICE		\$846.00

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TAX ID 94-2774518

Invoice No. 331808 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1409 Lykins, Alexander
GMAC Matter No.: 733644

TOTAL AMOUNT DUE \$589.50

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TAX ID 94-2774518

Invoice No. 331808 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1409 Lykins, Alexander
GMAC Matter No.: 733644

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	10/19/12	Lykin- Study and review new complaint for handling, evaluation and defense strategy. L210	1.00	270.00	270.00
CHR	10/19/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	1.90	130.50	247.95
AAG	10/19/12	Review complaint and develop litigation strategy. L110	0.30	238.50	71.55
TOTAL			3.20		\$589.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$71.55
L190 Other Case Assessment	1.90	\$247.95
L210 Pleadings	1.00	\$270.00
TOTAL	3.20	\$589.50

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.30	238.50	\$71.55
Rommell, Clair	CHR Paralegal	1.90	130.50	\$247.95
Sullivan, Mary Kate	MKS Member	1.00	270.00	\$270.00

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TAX ID 94-2774518

Invoice No. 331808	CLIENT	GMAC ResCap	Page	2
	MATTER	Lykins, Alexander		

Total	3.20	\$589.50
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	FEES	<u>\$589.50</u>
TOTAL THIS INVOICE		\$589.50

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TAX ID 94-2774518

Invoice No. 331809 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1412 Rogers, Elaine
GMAC Matter No.: 733708

TOTAL AMOUNT DUE \$711.90

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TAX ID 94-2774518

Invoice No. 331809 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1412 Rogers, Elaine
GMAC Matter No.: 733708

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	10/19/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190 0.40	130.50	52.20
JBS	10/22/12	Analysis and evaluation of defense strategy and customer history.	L120 0.40	427.50	171.00
MKS	10/22/12	Rogers, Elaine - Study and review new complaint for handling, evaluation and defense strategy, Telephone call with counsel referenced on summons. Study and review substitution of counsel.	L210 1.20	270.00	324.00
JMJ	10/24/12	Analyze complaint and case documents.	L120 0.60	274.50	164.70
		TOTAL	2.60		\$711.90

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$335.70
L190 Other Case Assessment	0.40	\$52.20
L210 Pleadings	1.20	\$324.00
TOTAL	2.60	\$711.90

Timekeeper	Position	Hours	Rate	Value
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Invoice No.	331809	CLIENT	GMAC ResCap		Page	2
		MATTER	Rogers, Elaine			
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20	
Sullivan, John	JBS	Member	0.40	427.50	\$171.00	
Julian, Jason	JMJ	Special Counsel	0.60	274.50	\$164.70	
Sullivan, Mary Kate	MKS	Member	1.20	270.00	\$324.00	
	Total		2.60		\$711.90	
				FEES	\$711.90	
			TOTAL THIS INVOICE		\$711.90	

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TAX ID 94-2774518

Invoice No. 331810 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1414 Cherrington, William and Lynne
GMAC Matter No.: 733724

TOTAL AMOUNT DUE \$1,678.95

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TAX ID 94-2774518

Invoice No. 331810 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1414 Cherrington, William and Lynne
 GMAC Matter No.: 733724

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	10/23/12	Analysis and evaluation of defense strategy. L120	0.40	427.50	171.00
MKS	10/23/12	Cherrington - Study and review new complaint for evaluation, handling and defense strategy. L210	1.00	270.00	270.00
CHR	10/23/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.70	130.50	91.35
MCK	10/24/12	19000.1414 Cherrington. Preliminary review of complaint, motion for preliminary injunction and supporting documents. L120	0.80	234.00	187.20
MCK	10/24/12	19000.1414 Cherrington. Research and analysis of title chronology. L120	1.00	234.00	234.00
MCK	10/24/12	19000.1414 Cherrington. Preliminary drafting of response to motion for preliminary injunction. L120	1.10	234.00	257.40
MCK	10/24/12	19000.1414 Cherrington. E-mail correspondence to client requesting confirmation of trustee's sale date and information regarding modification application. L120	0.30	234.00	70.20
MCK	10/25/12	19000.1414 Cherrington. Correspondence with Plaintiffs' counsel to discuss postponement of trustee's sale and potential dismissal of case. L120	0.50	234.00	117.00

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TAX ID 94-2774518

Invoice No. 331810 CLIENT GMAC ResCap Page 2
MATTER Cherrington, William & Lynne

MCK	Date	Description	L120	Hours	Rate	Amount
MCK	10/25/12	19000.1414 Cherrington. Correspondence with client regarding HAMP denial and potential for traditional in-house modification review.	L120	0.30	234.00	70.20
MCK	10/26/12	19000.1414 Cherrington. Telephone call with Plaintiffs' counsel re: continuance for preliminary injunction motion.	L120	0.10	234.00	23.40
MCK	10/29/12	E-mail correspondence with client regarding loan modification approval; review of proposed loan modification terms.	L120	0.40	234.00	93.60
MCK	10/29/12	Telephone call with Plaintiffs' counsel regarding proposed loan modification in exchange for dismissal and release.	L120	0.10	234.00	23.40
MCK	10/29/12	Draft correspondence to Plaintiffs' counsel regarding settlement and proposed terms of modification.	L120	0.30	234.00	70.20
TOTAL				7.00		\$1,678.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	5.30	\$1,317.60
L190 Other Case Assessment	0.70	\$91.35
L210 Pleadings	1.00	\$270.00
TOTAL	7.00	\$1,678.95

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.70	130.50	\$91.35
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Kelly, Megan	MCK Special Counsel	4.90	234.00	\$1,146.60
Sullivan, Mary Kate	MKS Member	1.00	270.00	\$270.00
Total		7.00		\$1,678.95

FEES	\$1,678.95
TOTAL THIS INVOICE	\$1,678.95

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332038 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0005 Neyer, Leland Anthony, et al. v. GMAC Homecomings Financial Bank, et al.
GMAC Matter No.: 692012

TOTAL AMOUNT DUE \$875.70

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332038 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0005 Neyer, Leland Anthony, et al. v. GMAC Homecomings Financial Bank, et al.
 GMAC Matter No.: 692012

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEG	10/04/12	Correspondence to and from client L510 regarding status of appeal.	0.30	261.00	78.30
ERB	10/10/12	Attention to status of bankruptcy, notice L120 of stay and impact on strategy and resolution of matter per clients request.	0.30	279.00	83.70
MEG	10/12/12	Review status and history regarding L110 necessity of bankruptcy stay.	0.50	261.00	130.50
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
MEG	10/16/12	Draft bankruptcy notice of stay and cover letter to plaintiffs. L250	0.90	261.00	234.90
MKS	10/17/12	Review and revise draft Notice of Bankruptcy Stay and cover letter re: same. L210	0.50	270.00	135.00
MEH	10/30/12	Assist with strategy re: notice of bankruptcy stay and accompanying cover letter. L510	0.40	261.00	104.40
TOTAL			3.30		\$875.70

COSTS & EXPENSES

BILLING SUMMARY

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Severson**Werson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332038 CLIENT GMAC ResCap
 MATTER Neyer, Leland Anthony

Page 2

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$130.50
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	0.30	\$81.00
L210 Pleadings	0.50	\$135.00
L250 Other Written Motions	0.90	\$234.90
L510 Appellate Motions & Submission	0.70	\$182.70
TOTAL	3.30	\$875.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Gruber, Megan	MEG Associate	1.70	261.00	\$443.70
Holt, M. Elizabeth	MEH Associate	0.40	261.00	\$104.40
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
Total		3.30		\$875.70

PRIOR FEES \$29,443.05
 PRIOR COSTS & EXPENSES \$3,068.04

FEES	\$875.70
TOTAL THIS INVOICE	\$875.70

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 332040 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0032 Johnson, Wes W. v. Homecomings Financial, et al.
GMAC Matter No.: 692775

TOTAL AMOUNT DUE \$405.30

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TAX ID 94-2774518

Invoice No. 332040 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0032 Johnson, Wes W. v. Homecomings Financial, et al.
 GMAC Matter No.: 692775

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	10/01/12	Correspond with plaintiff's counsel and L160 J. Holtgren re settlement offer.	0.40	279.00	111.60
DL	10/02/12	Analyze correspondence from client re L160 rejection of plaintiff's latest settlement offer.	0.10	288.00	28.80
JDI	10/10/12	Review case for bankruptcy related L120 issues.	0.50	279.00	139.50
DL	10/22/12	Analyze complaint for filing amended L190 notice of bankruptcy to permit foreclosure claims to proceed and prepare correspondence to client re same.	0.30	288.00	86.40
DL	10/31/12	Analyze correspondence from client re L190 filing amended notice of bankruptcy re pending stayed and non-stayed claims.	0.10	288.00	28.80
		TOTAL	1.40		\$395.10

COSTS & EXPENSES

10/17/12 Pacer Service Center; Data Search; Cust. No. 10.20
 SW0122 7/01/12-9/30/12

TOTAL COSTS & EXPENSES \$10.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L160 Settlement/Non-Binding ADR	0.50	\$140.40

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Invoice No. 332040 CLIENT GMAC ResCap Page 2
MATTER Johnson, Wes W.

L190	Other Case Assessment	0.40	\$115.20
	TOTAL	1.40	\$395.10

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	0.50	288.00	\$144.00
Ives, Jon	JDI	Associate	0.90	279.00	\$251.10
	Total		1.40		\$395.10

PRIOR FEES \$29,325.60

PRIOR COSTS & EXPENSES \$2,362.85

FEES	\$395.10
COSTS & EXPENSES	\$10.20
TOTAL THIS INVOICE	\$405.30

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TAX ID 94-2774518

Invoice No. 332042 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0270 Bailey, Patricia Gail v. GMAC Mortgage, LLC
GMAC Matter No.: 698056

TOTAL AMOUNT DUE \$1,704.60

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Invoice No. 332042 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0270 Bailey, Patricia Gail v. GMAC Mortgage, LLC
 GMAC Matter No.: 698056

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
YS	10/09/12	Receipt, review and analysis of the Court of Appeals notice of date and time of oral argument on Plaintiff's appeal L120	0.10	238.50	23.85
MKS	10/15/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
YS	10/26/12	Prepare and draft outline of points and authorities to be used during oral argument before the Court of Appeals L190	1.40	238.50	333.90
JTC	10/29/12	Review letter citing additional authorities and authorities cited. Weigh whether to respond in writing or only at oral argument. L530	1.90	490.50	931.95
YS	10/29/12	Review and analysis of plaintiff's correspondence regarding new authorities and legislation in support of her case before the Court of Appeals, and determine how to respond L120	1.30	238.50	310.05
TOTAL			5.10		\$1,704.60

COSTS & EXPENSES

BILLING SUMMARY

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TAX ID 94-2774518

Invoice No. 332042 CLIENT GMAC ResCap
MATTER Bailey, Patricia Gail

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$333.90
L190 Other Case Assessment	1.80	\$438.75
L530 Oral Argument	1.90	\$931.95
TOTAL	5.10	\$1,704.60

Timekeeper	Position	Hours	Rate	Value
Chilton, Jan T.	JTC Member	1.90	490.50	\$931.95
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Shaham, Yaron	YS Special Counsel	2.90	238.50	\$691.65
Total		5.10		\$1,704.60

PRIOR FEES \$27,414.00

PRIOR COSTS & EXPENSES \$3,999.96

FEES	\$1,704.60
TOTAL THIS INVOICE	\$1,704.60

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TAX ID 94-2774518

Invoice No. 332044 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0433 Haroutunian, Hedeya
C/M# 697640

TOTAL AMOUNT DUE \$566.28

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Invoice No. 332044 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0433 Haroutunian, Hedeya
 C/M# 697640

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	10/05/12	Review case status re: bankruptcy stay L120 and upcoming deadline to file update with appellate court re: status of stay.	0.30	261.00	78.30
KPL	10/11/12	Create case management / status spreadsheet for MEH's cases. L140	0.10	76.50	7.65
KPL	10/12/12	Analyze and update case status. L140	0.60	76.50	45.90
MEH	10/15/12	Draft status update re: bankruptcy case. L510	0.40	261.00	104.40
MEH	10/15/12	Draft email update to client (C. Bonello) enclosing draft of bankruptcy status update letter, with comments. L510	0.20	261.00	52.20
MEH	10/16/12	Finalize letter to court re: bankruptcy status update. L510	0.30	261.00	78.30
KPL	10/22/12	Review and update case status. L140	0.60	76.50	45.90
KPL	10/23/12	Review appellate docket for recent filings. L140	0.25	76.50	19.13
KPL	10/29/12	Analyze and update case status. L140	0.60	76.50	45.90
MEH	10/30/12	Draft email to client (C. Bonello) enclosing copy of order lifting bankruptcy stay, with comments. L510	0.30	261.00	78.30
TOTAL			3.65		\$555.98

COSTS & EXPENSES

10/18/12 Pacer Service Center; Data Search; Account No. SW0817 7/01/12-09/30/12 10.30

TOTAL COSTS & EXPENSES

\$10.30

BILLING SUMMARY

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Invoice No. 332044 CLIENT GMAC ResCap
 MATTER Haroutunian, Hedeaya

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$78.30
L140 Document/File Management	2.15	\$164.48
L510 Appellate Motions & Submission	1.20	\$313.20
TOTAL	3.65	\$555.98

Timekeeper	Position	Hours	Rate	Value
Lee, Kristina	KPL Legal Assistant	2.15	76.50	\$164.48
Holt, M. Elizabeth	MEH Associate	1.50	261.00	\$391.50
Total		3.65		\$555.98

PRIOR FEES	\$81,381.60
PRIOR COSTS & EXPENSES	\$3,995.83

FEES	\$555.98
COSTS & EXPENSES	\$10.30
TOTAL THIS INVOICE	\$566.28

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TAX ID 94-2774518

Invoice No. 332045 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0573 Yakimenko, Nikolay
GMAC Matter No.: 695861

TOTAL AMOUNT DUE \$383.40

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TAX ID 94-2774518

Invoice No. 332045 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0573 Yakimenko, Nikolay
 GMAC Matter No.: 695861

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
CJM	10/08/12	Confer with D. Cram re case status. L190	0.20	238.50	47.70
DHC	10/09/12	Conference with Casey McTigue re L120 effect of automatic stay on litigation and ability of title company to settle on behalf of client.	0.50	337.50	168.75
CJM	10/09/12	Strategize re effect of bankruptcy action L160 on potential settlement (.3), draft email to handling attorney re same (.2), draft summary of case status for M. Sullivan.	0.70	238.50	166.95
		TOTAL	1.40		\$383.40

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$168.75
L160 Settlement/Non-Binding ADR	0.70	\$166.95
L190 Other Case Assessment	0.20	\$47.70
TOTAL	1.40	\$383.40

Timekeeper	Position	Hours	Rate	Value
McTigue, Casey	CJM Associate	0.90	238.50	\$214.65
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Total		1.40		\$383.40

PRIOR FEES \$1,804.95

PRIOR COSTS & EXPENSES \$80.80

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Invoice No. 332045 CLIENT GMAC ResCap
MATTER Yakimenko, Nikolay

Page 2

FEES	\$383.40
TOTAL THIS INVOICE	\$383.40

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Invoice No. 332047 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0656 Tajbakhsh, Abdi E.
C/M# 705333

TOTAL AMOUNT DUE \$2,065.35

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TAX ID 94-2774518

Invoice No. 332047 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0656 Tajbakhsh, Abdi E.
 C/M# 705333

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
BJK	10/05/12	Revised proposed notice that no L250 bankruptcy stay is in effect per request of Ted Buell	0.90	234.00	210.60
ERB	10/05/12	Analysis of latest settlement proposal L160 from Plaintiff and strategize re counter offer vs moving forward with litigation.	0.40	279.00	111.60
ERB	10/05/12	Analysis of Bankruptcy issues based on L120 Plaintiff filing notice of Bankruptcy (of client) in hopes of staying action.	0.40	279.00	111.60
ERB	10/05/12	Draft Notice of Bankruptcy and Relief L250 from Stay based on remaining claims.	0.40	279.00	111.60
ERB	10/05/12	Review opposition to demurrer and L210 strategize re reply.	0.60	279.00	167.40
ERB	10/05/12	Multiple communications with client re L100 settlement, reply in support of demurrer and Bankruptcy issues (.4)multiple communications with client re settlement, reply in support of demurrer and Bankruptcy issues.	0.40	279.00	111.60
ERB	10/11/12	Prepare reply in support of demurrer. L210	1.90	279.00	530.10
MXS	10/18/12	Prepared for demurrer hearing. L240 (Covering for T. Buell.)	0.20	216.00	43.20
MXS	10/19/12	Updated client with results of demurrer L240 hearing.	0.20	216.00	43.20
MJN	10/22/12	Draft notice of ruling and L210 accompanying letter	1.00	261.00	261.00
ERB	10/29/12	Communications with client re outcome L120 of demurrer hearing and subsequent	0.20	279.00	55.80

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Invoice No. 332047 CLIENT GMAC ResCap Page 2
MATTER Tajbakhsh, Abdi E.

ERB	10/29/12	offer to settle recieved from Plaintiff/ Review and analysis of settlement offer L160 received from Plaintiffs after ruling on demurrer.	0.30	279.00	83.70
ERB	10/31/12	Multiple communications with client re L160 settlement offer from plaintiff after Court order sustaining demurrer without leave to amend.	0.40	279.00	111.60
TOTAL			7.40		\$1,980.90

COSTS & EXPENSES

10/24/12	One Legal, Inc.; Transmittal of filing to court; Reply of Defendants in Support of Their Demurrer to Plaintiff's Complaint, Notice that Automatic Stay has been...10/12/12	84.45
TOTAL COSTS & EXPENSES		\$84.45

BILLING SUMMARY

Task Code and Description	Hours	Amount
L100 NOT A VALID TASK CODE	0.40	\$111.60
L120 Analysis/Strategy	0.70	\$195.30
L160 Settlement/Non-Binding ADR	1.10	\$306.90
L210 Pleadings	3.50	\$958.50
L240 Dispositive Motions	0.40	\$86.40
L250 Other Written Motions	1.30	\$322.20
TOTAL	7.40	\$1,980.90

Timekeeper	Position	Hours	Rate	Value
Kornberg, Bernard	BJK Associate	0.90	234.00	\$210.60
Buell, Edward	ERB Associate	5.10	279.00	\$1,422.90
Nelson, Michele	MJN Special Counsel	1.00	261.00	\$261.00
Schindler, Maria	MXS Associate	0.40	216.00	\$86.40
Total		7.40		\$1,980.90

PRIOR FEES	\$14,754.60
PRIOR COSTS & EXPENSES	\$2,178.55

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Invoice No.	332047	CLIENT	GMAC ResCap	Page	3
		MATTER	Tajbakhsh, Abdi E.		

FEES	\$1,980.90
COSTS & EXPENSES	\$84.45
TOTAL THIS INVOICE	\$2,065.35

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332048 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0678 Winick, Daniel S. and Claire
GMAC Matter No.: 705967

TOTAL AMOUNT DUE \$1,204.20

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TAX ID 94-2774518

Invoice No. 332048 JBS

November 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0678 Winick, Daniel S. and Claire
 GMAC Matter No.: 705967

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case L190 chart.	0.10	288.00	28.80
DL	10/02/12	Exchange correspondence with client re L160 status of approval of loan modification and settlement; prepare correspondence to plaintiff re same.	0.30	288.00	86.40
DL	10/03/12	Exchange correspondence with plaintiff L160 re concluding settlement in current action and in newly-filed action.	0.20	288.00	57.60
DL	10/04/12	Prepare correspondence to client re L160 status of settlement discussions with plaintiff.	0.10	288.00	28.80
DL	10/05/12	Exchange multiple correspondence with L160 client and plaintiff re finalizing settlement, determining status of foreclosure and access to online account.	0.30	288.00	86.40
DL	10/08/12	Prepare correspondence to plaintiff re L160 rescission of foreclosure and accessing online account.	0.20	288.00	57.60
DL	10/10/12	Analyze correspondence from client re L190 plaintiff accessing on-line account and prepare correspondence to plaintiff re same.	0.20	288.00	57.60
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
DL	10/15/12	Prepare correspondence to plaintiff's L160	0.20	288.00	57.60

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TAX ID 94-2774518

Invoice No. 332048 CLIENT GMAC ResCap Page 2
 MATTER Winick, Daniel S. & Claire

		counsel re resolving issues with settlement.				
DL	10/16/12	Exchange correspondence with client and plaintiff re access to online account.	L160	0.20	288.00	57.60
DL	10/18/12	Analyze correspondence from plaintiff re purported errors with settlement and prepare response re same.	L160	0.20	288.00	57.60
DL	10/19/12	Prepare correspondence to client re plaintiff not dismissing newly-filed action and strategy re filing notice of bankruptcy stay and demurring for MERS.	L190	0.30	288.00	86.40
DL	10/22/12	Draft demurrer to complaint for MERS re claims for breach of contract, fraud, breach of implied covenant and declaratory relief.	L430	1.60	288.00	460.80
		TOTAL		4.20		\$1,204.20

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description		Hours	Amount
L160	Settlement/Non-Binding ADR	1.70	\$489.60
L190	Other Case Assessment	0.90	\$253.80
L430	Written Motions/Submissions	1.60	\$460.80
	TOTAL	4.20	\$1,204.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.90	288.00	\$1,123.20
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
	Total	4.20		\$1,204.20

PRIOR FEES \$78,775.20
 PRIOR COSTS & EXPENSES \$13,383.19

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332048	CLIENT	GMAC ResCap	Page	3
	MATTER	Winick, Daniel S. & Claire		

	FEEs	\$1,204.20
TOTAL THIS INVOICE		\$1,204.20

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 332049 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0683 Burnett (Daniels)
GMAC Matter No.: 706245

TOTAL AMOUNT DUE \$342.04

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 332049 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0683 Burnett (Daniels)
GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case L190	0.10	238.50	23.85
YS	09/12/12	Receipt, review and analysis of plaintiff's motion to quash subpoena from Wells Fargo L120	0.10	238.50	23.85
YS	09/13/12	Telephone conference with co-defendant's counsel regarding defense strategies L190	0.20	238.50	47.70
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
YS	10/10/12	Draft correspondence to client regarding status of the case and efforts to resolve property dispute with the Conservator for the decedent's estate L190	0.30	238.50	71.55
YS	10/10/12	Receipt, review and analysis of Wells Fargo's responses to the Conservator's requests for production of documents L120	0.10	238.50	23.85
YS	10/12/12	Receipt, review and analysis of the Conservator's deposition notice for Donna Daniels L330	0.10	238.50	23.85
TOTAL			1.00		\$238.50

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; CA- Los Angeles, Document 2000.293841 08/18/12	34.65
09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 3910 Walton Avenue Los Angeles, CA 08/15/12	68.89

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Invoice No. 332049 CLIENT GMAC ResCap
 MATTER Burnett (Daniels)

Page 2

TOTAL COSTS & EXPENSES

\$103.54

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L190 Other Case Assessment	0.70	\$166.95
L330 Depositions	0.10	\$23.85
TOTAL	1.00	\$238.50

Timekeeper		Position	Hours	Rate	Value
Shaham, Yaron	YS	Special Counsel	1.00	238.50	\$238.50
	Total		1.00		\$238.50

PRIOR FEES	\$15,547.95
PRIOR COSTS & EXPENSES	\$1,462.57

FEES	\$238.50
COSTS & EXPENSES	\$103.54
TOTAL THIS INVOICE	\$342.04

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TAX ID 94-2774518

Invoice No. 332050 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0753 Labostrie, Alvin and Sandra
GMAC Matter No.: 708651

TOTAL AMOUNT DUE \$460.80

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TAX ID 94-2774518

Invoice No. 332050 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0753 Labostrie, Alvin and Sandra
 GMAC Matter No.: 708651

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case chart. L190	0.10	288.00	28.80
DL	10/03/12	Provide copy of lis pendens filed in earlier-filed action to client and exchange correspondence re same. L190	0.20	288.00	57.60
DL	10/09/12	Exchange correspondence with plaintiff's counsel re complaint made to California Attorney General, discussion of litigation to date and possible settlement options. L190	0.40	288.00	115.20
DL	10/11/12	Exchange correspondence with plaintiff's counsel re complaint made to Attorney General and review complaint. L190	0.40	288.00	115.20
DL	10/22/12	Exchange correspondence with plaintiff's counsel re status of eviction of plaintiff from property. L190	0.20	288.00	57.60
DL	10/24/12	Exchange correspondence with plaintiff's counsel and client re status of eviction and taking plaintiff's name off eviction action as he does not live in property. L190	0.30	288.00	86.40
		TOTAL	1.60		\$460.80

COSTS & EXPENSES

BILLING SUMMARY

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Invoice No. 332050 CLIENT GMAC ResCap
 MATTER Labostrie, Alvin & Sandra

Page 2

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.60	\$460.80
TOTAL	1.60	\$460.80

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.60	288.00	\$460.80
Total		1.60		\$460.80

PRIOR FEES	\$139,516.20
PRIOR COSTS & EXPENSES	\$17,061.52

	FEES	\$460.80
TOTAL THIS INVOICE		\$460.80

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Invoice No. 332051 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0844 Nguyen, Diem T.
GMAC Matter No.: 712197

TOTAL AMOUNT DUE \$287.10

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Invoice No. 332051 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0844 Nguyen, Diem T.
 GMAC Matter No.: 712197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	10/30/12	Draft status update letter to appellate court re: bankruptcy proceedings. L510	0.70	261.00	182.70
MEH	10/30/12	Telephone call to client contact (L. Delehey) re: draft status update (left voicemail). L510	0.10	261.00	26.10
MEH	10/30/12	Exchange emails with client (L. Delehey) enclosing draft status update with comments. L510	0.30	261.00	78.30
		TOTAL	1.10		\$287.10

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L510 Appellate Motions & Submission	1.10	\$287.10
TOTAL	1.10	\$287.10

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	1.10	261.00	\$287.10
Total		1.10		\$287.10

PRIOR FEES \$24,509.25
 PRIOR COSTS & EXPENSES \$886.81

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TAX ID 94-2774518

Invoice No. 332051	CLIENT	GMAC ResCap	Page	2
	MATTER	Nguyen, Diem T.		

	FEEs	\$287.10
TOTAL THIS INVOICE		\$287.10

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Invoice No. 332052 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap

MATTER 0852 Eastbay Rentals

GMAC Matter No.: ~~711557~~

711507

TOTAL AMOUNT DUE

\$225.00

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TAX ID 94-2774518

Invoice No. 332052 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0852 Eastbay Rentals
 GMAC Matter No.: 711557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/10/12	Prepare status update and information L120 re Bankruptcy stay per clients request.	0.20	279.00	55.80
JVZ	07/13/12	Email to counsel for plaintiff re L160 recordation of reconveyance	0.20	288.00	57.60
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
		TOTAL	0.80		\$225.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L160 Settlement/Non-Binding ADR	0.20	\$57.60
TOTAL	0.80	\$225.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.60	279.00	\$167.40
Van Zandt, Jonah	JVZ Associate	0.20	288.00	\$57.60
Total		0.80		\$225.00

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Invoice No. 332052	CLIENT	GMAC ResCap	Page	2
	MATTER	Eastbay Rentals		

PRIOR FEES	\$19,818.45
PRIOR COSTS & EXPENSES	\$2,974.08

FEES	\$225.00
TOTAL THIS INVOICE	\$225.00

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TAX ID 94-2774518

Invoice No. 332053 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0928 Chavers, Linda M.
GMAC Matter No.: 713706

TOTAL AMOUNT DUE \$1,818.55

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TAX ID 94-2774518

Invoice No. 332053 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0928 Chavers, Linda M.
 GMAC Matter No.: 713706

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Review and analysis of plaintiff's counsel's declaration regarding her client's failure to pay the sanction amount and respond to discovery	L120 0.20	238.50	47.70
YS	10/01/12	Draft correspondence to plaintiff's counsel regarding deadline to respond to MERS' written discovery and pay the sanction amount	L190 0.20	238.50	47.70
YS	10/01/12	Draft monthly case status update	L190 0.10	238.50	23.85
YS	10/01/12	Draft declaration of Yaron Shaham regarding plaintiff's failure to pay the sanction amount or respond to discovery	L210 0.70	238.50	166.95
YS	10/03/12	Draft correspondence to client regarding status of the case, payment by plaintiff of sanction amount, pending discovery responses, and dates and deadlines	L190 0.40	238.50	95.40
YS	10/03/12	Draft notice of client's deposition of plaintiff	L330 0.40	238.50	95.40
YS	10/04/12	Draft correspondence to plaintiff's counsel regarding client's settlement offer in an effort to resolve this case	L160 0.40	238.50	95.40
YS	10/08/12	Receipt, review and analysis of the plaintiff's initial response to client's settlement offer	L120 0.10	238.50	23.85
YS	10/11/12	Receipt, review and analysis of plaintiff's counter offer to client's settlement proposal	L120 0.10	238.50	23.85
YS	10/11/12	Draft correspondence to client	L160 0.30	238.50	71.55

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Invoice No. 332053 CLIENT GMAC ResCap Page 2
MATTER Chavers, Linda M.

		regarding plaintiff's counter-offer to client's settlement proposal				
YS	10/12/12	Telephone conference with Plaintiff's counsel regarding options to resolve this matter via a settlement agreement	L120	0.20	238.50	47.70
YS	10/15/12	Draft correspondence to plaintiff's counsel regarding deadline for plaintiff to respond to client's discovery and settlement of the case	L190	0.50	238.50	119.25
YS	10/17/12	Draft correspondence to client regarding pending trial and discovery deadlines, and plaintiff's pending depositions	L120	0.20	238.50	47.70
RJG	10/19/12	Analysis and evaluation of pending case and trial issues and attention to litigation and trial strategy.	L120	0.30	274.50	82.35
YS	10/24/12	Review and analysis of case file, pleadings, client and title documents in preparation for plaintiff's deposition	L330	2.10	238.50	500.85
YS	10/24/12	Receipt, review and analysis of correspondence from plaintiff's counsel requesting a continuance of plaintiff's deposition	L120	0.10	238.50	23.85
YS	10/24/12	Draft notice of continued deposition of plaintiff	L330	0.30	238.50	71.55
YS	10/24/12	Draft correspondence to plaintiff's counsel requesting to meet and confer due to plaintiff's failure to respond to written discovery	L310	0.40	238.50	95.40
YS	10/31/12	Receipt, review and analysis of the plaintiff's settlement offer and determine how to respond	L120	0.10	238.50	23.85
YS	10/31/12	Draft correspondence to client regarding plaintiff's settlement offer and recommendation of how to proceed	L160	0.30	238.50	71.55
		TOTAL		7.40		\$1,775.70

COSTS & EXPENSES

10/11/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Unilateral Scheduling Conference Report; Declaration 08/29/12	22.95
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Invoice No. 332053 CLIENT GMAC ResCap
 MATTER Chavers, Linda M.

Page 3

10/18/12 Pacer Service Center; Data Search; Account
 No. SW0817 7/01/12-09/30/12

19.90

TOTAL COSTS & EXPENSES

\$42.85

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$320.85
L160 Settlement/Non-Binding ADR	1.00	\$238.50
L190 Other Case Assessment	1.20	\$286.20
L210 Pleadings	0.70	\$166.95
L310 Written Discovery	0.40	\$95.40
L330 Depositions	2.80	\$667.80
TOTAL	7.40	\$1,775.70

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Shaham, Yaron	YS Special Counsel	7.10	238.50	\$1,693.35
Total		7.40		\$1,775.70

PRIOR FEES \$21,226.05

PRIOR COSTS & EXPENSES \$683.47

FEES	\$1,775.70
COSTS & EXPENSES	\$42.85
TOTAL THIS INVOICE	\$1,818.55

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TAX ID 94-2774518

Invoice No. 332054 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1007 Abed-Stephen, Vachagan and Susie
C/M# 716689

TOTAL AMOUNT DUE \$330.98

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Invoice No. 332054 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1007 Abed-Stephen, Vachagan and Susie
C/M# 716689

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	10/10/12	Strategize re: timing of bankruptcy stay L120 notice to appeals court.	0.20	261.00	52.20
KPL	10/11/12	Create case management / status L140 spreadsheet for MEH's cases.	0.10	76.50	7.65
KPL	10/12/12	Analyze and update case status. L140	0.60	76.50	45.90
MKS	10/15/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
SMH	10/19/12	Review status, attention to bankruptcy L190 notice, if applicable, per J. Holtgren request.	0.10	333.00	33.30
KPL	10/22/12	Review and update case status. L140	0.60	76.50	45.90
KPL	10/23/12	Review appellate docket for recent L140 filings.	0.25	76.50	19.13
KPL	10/29/12	Analyze and update case status. L140	0.60	76.50	45.90
		TOTAL	2.75		\$330.98

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$52.20
L140 Document/File Management	2.15	\$164.48
L190 Other Case Assessment	0.40	\$114.30
TOTAL	2.75	\$330.98

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Invoice No. 332054 CLIENT GMAC ResCap Page 2
MATTER Abed-Stephen, Vachagan

Timekeeper		Position	Hours	Rate	Value
Lee, Kristina	KPL	Legal Assistant	2.15	76.50	\$164.48
Holt, M. Elizabeth	MEH	Associate	0.20	261.00	\$52.20
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
Hankins, Suzanne	SMH	Member	0.10	333.00	\$33.30
	Total		2.75		\$330.98

PRIOR FEES \$21,089.25

PRIOR COSTS & EXPENSES \$2,080.42

	FEES	\$330.98
TOTAL THIS INVOICE		\$330.98

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Invoice No. 332055 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1009	Rice, Christopher
		C/M# 716701

TOTAL AMOUNT DUE \$483.75

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Invoice No. 332055 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1009 Rice, Christopher
 C/M# 716701

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case chart. L190	0.10	288.00	28.80
DL	10/01/12	Exchange correspondence with plaintiff's counsel re filing dismissal with prejudice to finalize settlement. L160	0.20	288.00	57.60
DL	10/05/12	Exchange correspondence with plaintiff's counsel re filing stipulation of dismissal and prepare correspondence to client re same. L160	0.20	288.00	57.60
DL	10/09/12	Draft stipulation of dismissal with prejudice and prepare correspondence to plaintiff's counsel re same. L160	0.40	288.00	115.20
DL	10/10/12	Exchange correspondence with plaintiff's counsel re finalizing stipulation of dismissal with prejudice, revise same and prepare for filing. L430	0.30	288.00	86.40
DL	10/11/12	Exchange correspondence with client re closing file based on dismissal of action with prejudice. L190	0.20	288.00	57.60
DL	10/17/12	Analyze stipulation of dismissal signed by court and prepare correspondence to client re same. L190	0.20	288.00	57.60
TOTAL			1.60		\$460.80

COSTS & EXPENSES

10/29/12 One Legal, Inc.; Transmittal of filing to court; Stipulation 10/12/12 22.95

TOTAL COSTS & EXPENSES**\$22.95**

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Invoice No. 332055 CLIENT GMAC ResCap
 MATTER Rice, Christopher

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.80	\$230.40
L190 Other Case Assessment	0.50	\$144.00
L430 Written Motions/Submissions	0.30	\$86.40
TOTAL	1.60	\$460.80

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.60	288.00	\$460.80
Total		1.60		\$460.80

PRIOR FEES	\$40,059.45
PRIOR COSTS & EXPENSES	\$831.50

FEES	\$460.80
COSTS & EXPENSES	\$22.95
TOTAL THIS INVOICE	\$483.75

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One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 332056 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1010 Vogel, Michael A.
C/M# 717033

TOTAL AMOUNT DUE \$405.00

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TAX ID 94-2774518

Invoice No. 332056 JBS

November 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1010 Vogel, Michael A.
 C/M# 717033

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	10/01/12	Prepare email to client, C. Adams, re: L120 settlement agreement revisions sought by Plaintiffs.	0.40	270.00	108.00
KWF	10/10/12	Telephone conference with Plaintiff's L160 counsel re: settlement and loan modification offer.	0.20	270.00	54.00
KWF	10/10/12	Prepare emails to C. Adams and A. L160 Leon, re: same.	0.30	270.00	81.00
KWF	10/11/12	Prepare email to Plaintiff's counsel with L120 accounting re: escrow account.	0.20	270.00	54.00
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
KWF	10/16/12	Prepare email to client, C. Adams, re: L120 settlement agreement and file closing.	0.10	270.00	27.00
		TOTAL	1.50		\$405.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$189.00
L160 Settlement/Non-Binding ADR	0.50	\$135.00
L190 Other Case Assessment	0.30	\$81.00
TOTAL	1.50	\$405.00

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 332056 CLIENT GMAC ResCap Page 2
 MATTER Vogel, Michael A.

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	1.20	270.00	\$324.00
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	Total		1.50		\$405.00

PRIOR FEES \$8,830.35

PRIOR COSTS & EXPENSES \$22.48

FEES	\$405.00
TOTAL THIS INVOICE	\$405.00

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Invoice No. 332057 JBS

November 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1036 Trust Holding (Aqueduct Trust)
GMAC Matter No.: 718103

TOTAL AMOUNT DUE \$386.00

***** REMITTANCE COPY *****

Please include this page with payment.

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